50m **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2022

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

A	For the 2	2022 calend	dar year, or tax year beginning	01/01/2022	and ending		12/31/2022						
В	Check if a	pplicable:	C Name of organization HOPE A	LIVE INC			D Em	ployer identification	number				
=		· ·		T		D ()		35-1365346					
ᆜ	Name cha	· .	Number and street (or P.O. box i	r mail is not delivered to stre	et address)	Room/suite	E i ele	ephone number					
Ш	initial retu	rn	1747 N WELLS STREET		260-420-6100)							
	Final return	n/terminated	Gity or town, state or province, o	ł									
	Amended	return	FORT WAYNE, IN 46808				G Gro	ss receipts \$	253,836				
$\overline{\Box}$	Applicatio	n pending	F Name and address of principal of	ficer: Dawn Etzel		H(a)	is this a group retur	n for subordinates? Y	es √ No				
			1747 N Wells Street, Fort Way			1 -		ates included?					
	Tax-exem	at atatua	✓ 501(c)(3) 501(c) (40.47(-)(4)				es Lino				
-) (insert no.)	4947(a)(1) or 527	─		See instructions.					
<u>J</u>			opealivefortwayne.org/			H(c)	Group exemption	n number					
K	Form of or	ganization: 🗸	Corporation Trust Associa	ation Other	L Year of for	mation: 1	973 M Sta	te of legal domicile:	IN				
P	Part I Summary												
	1 E	Briefly des	cribe the organization's miss	sion or most significar	t activities: CHRI	ST-BASE	MINISTRY I	MITH THE MISSIC					
φ			ING HOPE AND ENCOURAGE										
Ĕ	1 -				ICE EOUE TO LINO	IOMALLI	HOKING F	-Or LL	~~~~~				
Ë	1		d on Schedule O, Statement 2)										
Š			box I if the organization of			or more t	1	its net assets.					
Ğ	1		voting members of the gove		•		3		7				
୧୯	4 1	dumber of	independent voting membe	rs of the governing bo	dy (Part VI, line 1	b)	4		7				
ë	5 7	Total numb	per of individuals employed i	n calendar year 2022	(Part V, line 2a)		5		8				
Ξ	1		per of volunteers (estimate if	=			6		25				
Activities & Governance	1		ated business revenue from				7a		0				
	1						 						
	D	vet unrelat	ted business taxable income	nom Form 990-1, Pa	rti, ine i		. 7b		0				
				for Year	Current Y	ear							
<u>•</u>			ons and grants (Part VIII, line	126,00	5	164,469							
Revenue	9 F	Program se	ervice revenue (Part VIII, line	·2g)			34,42	5	38,085				
Š	10 h	nvestment	t income (Part VIII, column (A	A), lines 3, 4, and 7d)			2	2	94				
Œ	1		nue (Part VIII, column (A), line	56,453		40,012							
	!		ue-add lines 8 through 11 (r	216,90		242,660							
			l similar amounts paid (Part I										
	i		aid to or for members (Part I)		-0)	ļ		0	0				
					0	<u> </u>							
Ses			her compensation, employee				114,020)	152,390				
906			al fundraising fees (Part IX, o				()	0				
Expenses	1		aising expenses (Part IX, col		8,071								
ш	17 (Other expe	enses (Part IX, column (A), lin	es 11a-11d, 11f-24e)			68,896	à	123,766				
	18 T	otal exper	nses. Add lines 13-17 (must	equal Part IX, column	(A), line 25) .		182,916	3	276,156				
	19 F	Revenue le	ess expenses. Subtract line 1	8 from line 12			33,989	3	-33,496				
P S				· · · · · · · · · · · · · · · · · · ·		Beginning	of Current Yea						
Net Assets or Fund Balances	20 T	otal asset	s (Part X, line 16)				374.501	+	316,553				
A§S Bal	21 T		(5)					<u> </u>					
를	22 N						225		765				
L II.	44 1		or fund balances. Subtract I	ine 21 from line 20	· · · · · ·		374,276		315,788				
	art II		re Block										
			I declare that I have examined this					f my knowledge and	i belief, it is				
irue	e, correct, a	and complete	e. Declaration of preparer (other than	n oπicer) is based on all infor	mation of which prepa	arer nas any	knowledge.						
						'							
Sign		Signature of c	officer				Date						
He		Androw lac	ckson, Treasurer										
	F		name and title										
				Ta									
Pa	id	Print/Type	preparer's name	Preparer's signature		Date	P	: Tif PTIN					
	eparer						self-en	nployed					
	e Only	Firm's nam	18			-	Firm's EIN						
ψö	UPILIY	Firm's add	iress				Phone no.	•					
Ma	y the IRS	discuss t	his return with the preparer :	shown above? See ins	structions			· · □Yes	□No				
		• • • • • • • • • • • • • • • • • • • •					<u> </u>		<u></u>				

Page	2
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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CHRIST-BASED MINISTRY WITH THE MISSION OF BRINGING HOPE AND ENCOURAGEMENT WITH CHRIST-LIKE LOVE TO
	EMOTIONALLY HURTING PEOPLE THROUGH MENTAL HEALTH COUNSELING AND TRANSITONAL HOUSING FOR
	HOMELESS WOMEN WITH MENTAL ILLNESS.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 154,166 including grants of \$) (Revenue \$ 64,781)
	RESIDENTIAL HOUSING - WOMEN IN NEED SERVED WITH HOUSING AND RELATED SERVICES, RESIDENTS PROVIDE
	PARTIAL PAYMENT.
4b	(Code:) (Expenses \$34,030 including grants of \$) (Revenue \$4,804)
	COUNSELING SERVICES - INDIVIDUAL AND FAMILY COUNSELING WORKSHOPS AND CASE MANAGEMENT

4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
	#######################################
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses 188,196

Part	V Checklist of Required Schedules		V	
	In the appropriation described in section E01/o(0) or 4047(o)(1) (other than a private foundation)? If "Voo."		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		,	
_	·	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	✓	├
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	-		
	"Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.	10		
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	f Add A		
	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	11a	✓	ļ
b	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
C	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		1
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		1
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		1
12a		- 11		•
	Schedule D, Parts XI and XII	12a		1
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		√
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		7
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	148		-
	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV			
		14b		✓
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		1
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	1	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	· · ·	•	<u> </u>
	If "Yes," complete Schedule G, Part III	19		1
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 	7
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		'
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		1

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		1
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J			
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b	23		1
ĭ.	through 24d and complete Schedule K. If "No," go to line 25a	24a		√
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a		24d 25a		√
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		1
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		√
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	, ·	1
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b 28c		√ √
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29		√
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		√
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		√
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		√
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		1
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		√
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	1	*
Part				
		(a increase)	Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 8								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
3a									
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O.								
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?								
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	1.00 (0.00)	1					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1					
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		3,40					
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	<u> </u>	ļ					
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_							
	required to file Form 8282?	7c	44.73						
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	F43713						
e	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		 					
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		\vdash					
g h	Topics of the state of the stat								
8	and the second s								
	sponsoring organization have excess business holdings at any time during the year?								
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-	 					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		35.12					
10	Section 501(c)(7) organizations. Enter:								
a	Initiation fees and capital contributions included on Part VIII, line 12								
b 11	Section 501(c)(12) organizations. Enter:								
a	Gross income from members or shareholders								
b	Gross income from other sources. (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)								
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b								
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	V 35.0		2.					
a	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	# (2.77% A					
	Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which								
a	the organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand	1							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15		1					
	If "Yes," see the instructions and file Form 4720, Schedule N.	124	1						
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		1					
	If "Yes," complete Form 4720, Schedule O.	No.	1 2.7	1.37/24					
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	47	-						
		17	1	1 1365.5					
	If "Yes," complete Form 6069.								

Part VI

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.				
Secti	on A. Governing Body and Management							
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		Yes	No				
b Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?								
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		1				
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	4 5 6	:	√ √ √				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	:	· /				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	8a						
а b 9	b Each committee with authority to act on behalf of the governing body?							
<u> </u>	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	, ,	✓				
Section	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a	, 03	√				
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
11a b 12a b c	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13	11a 12a 12b	\ \ \ \					
13 14 15	Did the organization have a written whistleblower policy? Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	12c 13 14	∀ ∀ ∀					
a b	The organization's CEO, Executive Director, or top management official	15a 15b		√				
1 6 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		1				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b						
	on C. Disclosure							
17 18	List the states with which a copy of this Form 990 is required to be filed IN Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website □ Upon request □ Other (explain on Schedule O)	Γ (sec	tion S	501(c)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	f inter	est p	olicy,				
20	State the name, address, and telephone number of the person who possesses the organization's books and rec Dawn Etzel, (260)420-6100	cords.						

Form 990 (2022)

Form 9	OO C	ついつつり

•	•							
Part VII	Compensation of Officers	, Directors,	Trustees,	Key Employees,	, Highest	Compensated	Employees,	and
	Independent Contractors							

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

BETTY KAHLENBECK 15.00 FORMER EXECUTIVE DIRECTOR ✓ MATTHEW PARMERLEE 5.00 PRESIDENT ✓ LEEANN ETZLER 4.00 FIRST VICE PRESIDENT ✓ SECRETARY ✓ ANDREW JACKSON 4.00 TREASURER ✓ ANGELA PALM 1.00 ZND VICE PRESIDENT ✓ TY BELLO 5.00 DIRECTOR ✓ Laura Fox 1.00	☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ted any current	officer,	director,	or trustee.
Name and title Name and title Average hours per week (list any hours for related organizations sheet) Name and title Average hours per week (list any hours for related organizations sheet) Average hours per week (list any hours for related organizations sheet) Execurity Burkector BETTY KAHLENBECK 15.00 FORMER EXECUTIVE DIRECTOR MAITTHEW PARMERLEE 5.00 PRESIDENT LEEANN ETZLER 4.00 FIRST VICE PRESIDENT REMEE SCOTT SECRETARY ANDREW JACKSON TREASURER ANGELA PALM 1.00 TREASURER ANGELA PALM 1.00 DIRECTOR ANGELA PALM 1.00 DIRECTOR ANGELA PALM 1.00 DIRECTOR ANGELA PALM 1.00 JELLO DIRECTOR ANGELA PALM 1.00 JELO JELO			(C)									
Name and title	(A)	(B)							(D)		(E)	(F)
Dawn Etzel 30.00 EXECUTIVE DIRECTOR 11,023 0 0 0 0 0 0 0 0 0	Name and title											
Dawn Etzel 30.00 EXECUTIVE DIRECTOR 15.00 Formation and related organizations with distribution of the president of		1	office		dac							
Dawn Etzel 30.00 EXECUTIVE DIRECTOR ✓ ✓ 47,884 0 0 BETTY KAHLENBECK 15.00 ✓ 11,023 0 0 FORMER EXECUTIVE DIRECTOR ✓ ✓ 11,023 0 0 MATTHEW PARMERLEE 5.00 ✓ ✓ 0 0 0 PRESIDENT ✓ ✓ ✓ 0 0 0 LEEANN ETZLER 4.00 ✓ ✓ 0 0 0 FIRST VICE PRESIDENT ✓ ✓ ✓ 0 0 0 RENEE SCOTT 2.00 ✓ ✓ ✓ 0 0 0 SECRETARY ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4.00 ✓ ✓ ✓ 0 0 0 TREASURER ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4 ✓ ✓ ✓		(list any	일	het	율	Şe,	eng Hig	FO.	organization (W-2/	organiz	ations (W-2/	from the
Dawn Etzel 30.00 EXECUTIVE DIRECTOR ✓ ✓ 47,884 0 0 BETTY KAHLENBECK 15.00 ✓ 11,023 0 0 FORMER EXECUTIVE DIRECTOR ✓ ✓ 11,023 0 0 MATTHEW PARMERLEE 5.00 ✓ ✓ 0 0 0 PRESIDENT ✓ ✓ ✓ 0 0 0 LEEANN ETZLER 4.00 ✓ ✓ 0 0 0 FIRST VICE PRESIDENT ✓ ✓ ✓ 0 0 0 RENEE SCOTT 2.00 ✓ ✓ ✓ 0 0 0 SECRETARY ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4.00 ✓ ✓ ✓ 0 0 0 TREASURER ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4 ✓ ✓ ✓			Tec Vide	ituti	<u>€</u>	em	nest	mer				
Dawn Etzel 30.00 EXECUTIVE DIRECTOR ✓ ✓ 47,884 0 0 BETTY KAHLENBECK 15.00 ✓ 11,023 0 0 FORMER EXECUTIVE DIRECTOR ✓ ✓ 11,023 0 0 MATTHEW PARMERLEE 5.00 ✓ ✓ 0 0 0 PRESIDENT ✓ ✓ ✓ 0 0 0 LEEANN ETZLER 4.00 ✓ ✓ 0 0 0 FIRST VICE PRESIDENT ✓ ✓ ✓ 0 0 0 RENEE SCOTT 2.00 ✓ ✓ ✓ 0 0 0 SECRETARY ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4.00 ✓ ✓ ✓ 0 0 0 TREASURER ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4 ✓ ✓ ✓			Q ==	ona		팅	8 0	-	1058-1120)	1099-NEC)		related organizations
Dawn Etzel 30.00 EXECUTIVE DIRECTOR ✓ ✓ 47,884 0 0 BETTY KAHLENBECK 15.00 ✓ 11,023 0 0 FORMER EXECUTIVE DIRECTOR ✓ ✓ 11,023 0 0 MATTHEW PARMERLEE 5.00 ✓ ✓ 0 0 0 PRESIDENT ✓ ✓ ✓ 0 0 0 LEEANN ETZLER 4.00 ✓ ✓ 0 0 0 FIRST VICE PRESIDENT ✓ ✓ ✓ 0 0 0 RENEE SCOTT 2.00 ✓ ✓ ✓ 0 0 0 SECRETARY ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4.00 ✓ ✓ ✓ 0 0 0 TREASURER ✓ ✓ ✓ 0 0 0 0 ANDREW JACKSON 4 ✓ ✓ ✓			l uste	a L		99	l ber					
Dawn Etzel 30.00 ✓ ✓ 47,834 0 € EXECUTIVE DIRECTOR I5.00 ✓ 11,023 0 € FORMER EXECUTIVE DIRECTOR ✓ ✓ 11,023 0 € MATTHEW PARMERLEE 5.00 ✓ 0 0 € PRESIDENT ✓ ✓ 0 0 € LEEANN ETZLER 4.00 ✓ 0 0 € FIRST VICE PRESIDENT ✓ ✓ 0 0 € RENEE SCOTT 2.00 ✓ ✓ 0 0 € SECRETARY ✓ ✓ 0 0 € € ANDREW JACKSON 4.00 ✓ ✓ 0 0 € TREASURER ✓ ✓ ✓ 0 0 € ANGELA PALM 1.00 ✓ ✓ 0 0 € ZUD VICE PRESIDENT ✓ ✓ ✓ 0 0		dotted line)	%	stee			sate					
EXECUTIVE DIRECTOR ✓ ✓ 47,884 0 0 BETTY KAHLENBECK 15.00 ✓ 11,023 0 0 FORMER EXECUTIVE DIRECTOR ✓ 11,023 0 0 0 MATTHEW PARMERLEE 5.00 ✓ 0	Dawn Fizal	30.00		-	-		-					<u> </u>
BETTY KAHLENBECK 15.00 FORMER EXECUTIVE DIRECTOR ✓ MATTHEW PARMERLEE 5.00 PRESIDENT ✓ LEEANN ETZLER 4.00 FIRST VICE PRESIDENT ✓ SECRETARY ✓ ANDREW JACKSON 4.00 TREASURER ✓ ANGELA PALM 1.00 ZND VICE PRESIDENT ✓ TY BELLO 5.00 DIRECTOR ✓ Laura Fox 1.00	444888888888888888888888888888888888888		1			1	1		47.884		0	0
FORMER EXECUTIVE DIRECTOR ✓ 11,023 0 0 MATTHEW PARMERLEE 5.00 ✓ ✓ 0 0 0 PRESIDENT ✓ ✓ ✓ 0 0 0 LEEANN ETZLER 4.00 ✓ ✓ 0 0 0 FIRST VICE PRESIDENT 2.00 ✓ ✓ 0 0 0 SECRETARY ✓ ✓ ✓ 0 0 0 ANDREW JACKSON 4.00 ✓ ✓ 0 0 0 TREASURER ✓ ✓ ✓ 0 0 0 ANGELA PALM 1.00 ✓ 0 0 0 ZND VICE PRESIDENT ✓ 0 0 0 TY BELLO 5.00 ✓ 0 0 0 DIRECTOR ✓ ✓ 0 0 0 0 Laura Fox 1.00 <		15.00		-	 	 ` -	 '	 	17,007		<u> </u>	
MATTHEW PARMERLEE 5.00 ✓ ✓ 0		1	1			1			11.023		0	0
PRESIDENT ✓ ✓ 0 0 0 LEEANN ETZLER 4.00 ✓ ✓ 0 0 0 FIRST VICE PRESIDENT Z.00 ✓ ✓ 0 0 0 RENEE SCOTT Z.00		5.00					<u> </u>				İ	
LEEANN ETZLER 4.00 FIRST VICE PRESIDENT ✓ ✓ 0 0 0 RENEE SCOTT 2.00 0 0 0 SECRETARY ✓ ✓ 0 0 0 ANDREW JACKSON 4.00 0 0 0 TREASURER ✓ ✓ 0 0 0 ANGELA PALM 1.00 0 0 0 0 ZND VICE PRESIDENT ✓ ✓ 0 0 0 TY BELLO 5.00 ✓ ✓ 0 0 0 DIRECTOR ✓ ✓ 0 0 0 0 Laura Fox 1.00 1.00 0 0 0 0 0			1		1				0		0	0
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TREASURER ✓ ✓ 0 0 0 ANGELA PALM 1.00 0	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		1		1				0		0	0
ANGELA PALM 1.00 ZND VICE PRESIDENT ✓ 0 0 0 TY BELLO 5.00 ✓ ✓ 0 0 0 DIRECTOR ✓ ✓ ✓ 0 0 0 0 Laura Fox 1.00 0	ANDREW JACKSON	4.00									!	
ZND VICE PRESIDENT ✓ 0 0 0 TY BELLO 5.00 ✓ ✓ 0 0 0 DIRECTOR ✓ ✓ ✓ 0 0 0 0 Laura Fox 1.00	TREASURER		1		1		<u> </u>		0		0	0
TY BELLO 5.00 DIRECTOR ✓ ✓ 0 0 0 0 Laura Fox 1.00 <	ANGELA PALM	1.00										
DIRECTOR ✓ ✓ 0 0 € Laura Fox 1.00	2ND VICE PRESIDENT		1		_	<u> </u>		<u> </u>	0		0	0
Laura Fox 1.00	TY BELLO	5.00										
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DIRECTOR 0 0		1.00							1			
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Part	VII Section A. Officers, Directors,	Trustees,	Key I	Emj	plo	yee	s, an	d F	lighest Compe	nsated Emp	oloyees (continued)
	(A) Name and title	(B) Average hours per week	box,	unles	Pos neck ss pe	erson lirect	e than of is both or/trus	an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)		I-2/ from the
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	W	 	-								
1b	Subtotal								58,907		0 0
d	Total from continuation sheets to Part Total (add lines 1b and 1c)			:			· ·	:	58,907		0 0
2	Total number of individuals (including	g but not	limite	ed t	to 1	thos	e lis	ted		eceived more	e than \$100,000 of
·	reportable compensation from the organ	HZation					-		0		Yes No
3	Did the organization list any former employee on line 1a? If "Yes," complete	Schedule J	l for si	uch	ind	ivid	ual				ted . 3 ✓
4	For any individual listed on line 1a, is the organization and related organizations individual										
5	Did any person listed on line 1a receive of for services rendered to the organization								•	tion or individ	
	on B. Independent Contractors										
1	Complete this table for your five hig compensation from the organization. Rep										
	(A) Name and business add	dress							(B) Description of serv	rices	(C) Compensation
None		····									
								-	······································		
2	Total number of independent contractor	ors (includi	na hi	ıt n	ot	limi	ted to) th	nose listed abov	e) who	
_	received more than \$100,000 of compens							-	0		

Part	VIII	Statement of Revenue Check if Schedule O contains a res	enones	or note to an	v line in this Pa	rt VIII		
		CHECK II GOHEUGIE O CONTAINS & TES	Spor 13e	of note to an	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
တ် တ	1a	Federated campaigns	1a	164,469				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues	1b	0				
ع ق	C		1c					
ifts ×r∧	d		1d	0	SECTION AND A			
2 5	e	Government grants (contributions)	1e	0				
Sir	f							
		and similar amounts not included above	1f	0.				
∄ 5	g	Noncash contributions included in lines 1a-1f	4- 6					
on and	h		1g \$		164,469			
0 "	<u>h</u>	Total. Add lines 1a-11	i i	Business Code	164,403			
e e	2a	Residential Housing	<u> </u>	624229	33,481	33,481	0	0
ξ	b	Counseling Services		624190	4,604	4,604	0	0
Sel	C	Oddinous Got vides		50.1.00	.,			
gram Ser Revenue	d							
Program Service Revenue	е							
Pr	f	All other program service revenue .			0	0	0	0
	g	Total. Add lines 2a-2f			38,085			
ļ	3	Investment income (including divid	-	· ·				
ļ	_	other similar amounts)			94	94	0	0
	4	Income from investment of tax-exemp	pt bone	d proceeds	0	0	0	0
	5	Royalties	• •	(ii) Personal	0	0	0 (27),	0
	60	'		(ii) reisonai				
	6a b	Gross rents 6a Less: rental expenses 6b						
	C	Rental income or (loss) 6c	0	0				
	d	Net rental income or (loss)				THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE	The state of the state of the	
	7a	Gross amount from (i) Securities	es	(ii) Other		744E 348.0		
		sales of assets						
		other than inventory 7a						
<u>a</u>	b	Less: cost or other basis						
Revenue		and sales expenses . 7b						
Je.		Gain or (loss) 7c	0	0	THE AND PRICE			
		Net gain or (loss)	• •		e estastamana ya			
Other	8a	Gross income from fundraising						
•		events (not including \$ 0 of contributions reported on line						
		1c). See Part IV, line 18	8a	51,188				
	b	Less: direct expenses	8b	11,176				
	С	Net income or (loss) from fundraising	g event	s	40,012		0	40,012
	9a	Gross income from gaming						
		activities. See Part IV, line 19 .	9a					
		Less: direct expenses	9b					
		Net income or (loss) from gaming act	tivities	- + + -	and some and a simple and			
	10a	Gross sales of inventory, less returns and allowances						
		ļ.	10a					
	b	Less: cost of goods sold	10b	,		<u>(a. 5.72) (40) (747),8 (</u>	ka, asijili (va 104 Mai 145).	
**	С	THE THEOTHE OF (1055) HOTH Sales OF ITA	A CHILLOLD	Business Code				v./2003/64/1000
ous 3	11a		 			1 mag (1 mm 4 + 1 mm 1 mm 4 mm 4 mm 4 mm 4 mm 4	<u> </u>	
scellaned Revenue	b	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~						
elfa sve	c			•			······································	
Miscelfaneous Revenue	đ	All other revenue						
Σ	е	Total. Add lines 11a-11d			0			
	12	Total revenue. See instructions .			242,660	38,179	0	40,012

Part	IX Statement of Functional Expenses				(4)				
Sectio	n 501(c)(3) and 501(c)(4) organizations must compl	lete all columns. All	other organizations	must complete colu	mn (A).				
Check if Schedule O contains a response or note to any line in this Part IX									
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21								
2	Grants and other assistance to domestic individuals. See Part IV, line 22								
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16								
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	58,907	49,428	6,341	3,138				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)								
7 8	Other salaries and wages	92,600	77,700	9,967	4,933				
9 10 11 a b	Other employee benefits	883		883					
d e f	Lobbying								
12 13 14 15 16 17 18	Advertising and promotion	885 26,714 9,726 65,100	5,434 38,343	885 21,280 9,726 26,757					
19 20 21 22 23	for any federal, state, or local public officials Conferences, conventions, and meetings Interest Payments to affiliates Depreciation, depletion, and amortization Insurance Other expenses. Itemize expenses not covered	12,328 9,013		 					
24 a	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)								
b c d									
e 05	All other expenses	070 450	400 400	70.000	8,071				
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)	276,156	188,196	79,889	8,071				

S.	art X	Check if Schedule O contains a response or note to any line in this Pa	art X		
	W.V.	•	(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	38,229	1	21,654
	2	Savings and temporary cash investments	103,085		74,039
	3	Pledges and grants receivable, net	0	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
S	7	Notes and loans receivable, net	0	7	
Assets	8	Inventories for sale or use	0	+	
Ž	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 443,381			
	b	Less: accumulated depreciation 10b 222,521	233,187	10c	220,860
	11	Investments—publicly traded securities		11	
	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	-
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	374,501	16	316,553
	17	Accounts payable and accrued expenses	225	17	765
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties ,		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	W. 87-72	25	
	26	Total liabilities. Add lines 17 through 25	225	26	765
nces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
<u>a</u>	27	Net assets without donor restrictions	the first of the district of the second of t	27	e Per Combine de Miller de Miller Partire de la victoria de la composición de la composición de la composición Establista de la composición de la comp
<u>20</u>	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
Ö	29	Capital stock or trust principal, or current funds		29	de la el mai de la figlio de la figlia de la f D
ets	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
SS	31	Retained earnings, endowment, accumulated income, or other funds	374,276	31	315,788
}	32	Total net assets or fund balances	374,276		315,788
ž	33	Total liabilities and net assets/fund balances	374,501		316.553

Form **990** (2022)

0.111.00	0 (2022)				-3
Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		24	2,660
2	Total expenses (must equal Part IX, column (A), line 25)	2		27	6,156
3	Revenue less expenses. Subtract line 2 from line 1	3		-3	3,496
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		37	4,275
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8		-2	7,132
9	Other changes in net assets or fund balances (explain on Schedule O)	9			2,140
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		31	5,788
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," exp Schedule O.	olain c	on .		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		2 a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were comp	oiled (or 🦳		
	reviewed on a separate basis, consolidated basis, or both:				
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		74 52 Y		. 4 ()
b	Were the organization's financial statements audited by an independent accountant?		2b		1
	If "Yes," check a box below to indicate whether the financial statements for the year were audited	ed on	a		
	separate basis, consolidated basis, or both:		14.56		
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over				
	the audit, review, or compilation of its financial statements and selection of an independent accountant	it? .	2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	olain c	מג 🔄	100	
	Schedule O.		Sign.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forti	h in th	ne	1	
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3а		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	16		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au	dits .	3b		
			Fo	rm 990	(2022)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Employer identification number

HUP	E ALIVE INC					.1	65346
Pai	t I Reason for Public Cha	rity Status. (A	ll organizations mus	st comp	lete this	part.) See instructi	ons.
The	organization is not a private found		,		-	,	
1	A church, convention of church	hes, or associat	ion of churches descr	ribed in s	ection 1	70(b)(1)(A)(i).	
2	A school described in section	ı 170(b)(1)(A)(ii).	(Attach Schedule E (F	Form 990	1).)		
3	A hospital or a cooperative ho						•
4	A medical research organizati hospital's name, city, and state	e:					
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned	or operat	ed by a governmen	tal unit described in
6	A federal, state, or local gover						
7	☐ An organization that normally described in section 170(b)(1			port fror	n a gove	mmental unit or fror	n the general public
8	A community trust described	in section 170(b)(1)(A)(vi). (Complete	Part II.)			
9	An agricultural research organ or university or a non-land-gra university:	ization describe ant college of ag	d in section 170(b)(1) riculture (see instructi	(A)(ix) o _l ons). Ent	perated in er the nar	econjunction with a line, city, and state or	land-grant college f the college or
10	An organization that normally receipts from activities related support from gross investmen acquired by the organization a	l to its exempt tu t income and un	inctions, subject to ce irelated business taxa	ertain exc ble incor	:eptions; ne (less s	and (2) no more thar ection 511 tax) from	1.331/3% of its
11	An organization organized and						
	An organization organized and						out the purposes of
	one or more publicly supporte	d organizations o	described in section 5	09(a)(1)	or section	1 509(a)(2). See sect	i on 509(a)(3) . Check
	the box on lines 12a through 1	2d that describes	the type of supportin	g organiz	ation and	complete lines 12e,	12f, and 12g.
а	Type I. A supporting organ	nization operated	d, supervised, or cont	rolled by	its suppo	rted organization(s),	typically by giving
	the supported organization Y supporting organization. Y	ou must compl	ete Part IV, Sections	A and E	.		
þ	Type II. A supporting orga	nization supervis	sed or controlled in co	nnection	ı with its :	supported organizati	on(s), by having
	control or management of organization(s). You must	complete Part	IV, Sections A and C	•	-		
C	Type III functionally integ its supported organization	rated. A suppor (s) (see instruction	ting organization ope ons). You must comp	rated in d lete Pa ri	connectio t IV, Sec t	n with, and functionations ions A, D, and E.	ally integrated with,
d	☐ Type III non-functionally that is not functionally interequirement (see instructionally	grated. The orga	nization generally mu	st satisfy	a distribi	ution requirement an	orted organization(s) ad an attentiveness
е	Check this box if the organ functionally integrated, or	nization received Type III non-fund	a written determination	on from t oporting	he IRS th organizat	at it is a Type I, Type ion.	e II, Type III
f	Enter the number of supported						
g	Provide the following informatio	n about the supp	orted organization(s).				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in yo	organization ur governing unent?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No		
(A)							
(B)							
(C)			11.0				
(D)							
(E)							
Total	,						

Pari							
	(Complete only if you checked the						alify under
<u></u>	Part III. If the organization fails to	o quality unde	er the tests lis	sted below, p	lease comple	ete Part III.)	
	ion A. Public Support	(-) 0040	6-1.0040	(-X 0000	(4) 0004	(-) 0000	10 T
	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4		or Williams Associated State	Section of the second of			
Sect	ion B. Total Support					<u> </u>	
Caler	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he	re				ar as a section	
Secti	on C. Computation of Public Suppor						
14	Public support percentage for 2022 (line		_			14	%
15 16a	Public support percentage from 2021 Sch 331/2% support test—2022. If the organi box and stop here. The organization qua	ization did not	check the box	on line 13, ar		15 3 ¹ /3% or more,	% check this
b	331/3% support test-2021. If the organi	zation did not	check a box o	n line 13 or 16		is 33½% or mo	ore, check
17a	this box and stop here. The organization qualifies as a publicly supported organization						
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organizatio in Part VI how the organization meets the organization	n meets the fa	cts-and-circur cumstances te	nstances test,	check this box	x and stop her	a, and line e. Explain
18	Private foundation. If the organization of instructions	did not check	a box on line	13, 16a, 16b,	17a, or 17b,	check this box	x and see

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sect	ion A. Public Support			·		······································	
Caler	ndar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	457.004					
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	157,934	191,872	162,065	224,309	253,742	989,922
3	Gross receipts from activities that are not an unrelated trade or business under section 513						***************************************
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	157,934	191,872	162,065	224,309	253,742	989,922
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
8 8	Add lines 7a and 7b		A section of the sect				989,922
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	157,934	191,872	162,065	224,309	253,742	989,922
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	68	224	116	22	94	524
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						OLT.
c	Add lines 10a and 10b	68	224	116	22	94	524
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on				East day	, , , , , , , , , , , , , , , , , , ,	324
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	158,002	192,096	162,181	224 224	252.026	000 440
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	organization's	first, second,	third, fourth,	224,331 or fifth tax year	253,836 ar as a section	990,446 501(c)(3)
Secti	on C. Computation of Public Suppor		· · · · · · · · · · · · · · · · · · ·				<u> </u>
15	Public support percentage for 2022 (line 8			3. column (f))		15	99.95 %
16	Public support percentage from 2021 Sch	edule A, Part II				16	99.33 %
Section	on D. Computation of Investment Inc					1 10	33.30 70
17	Investment income percentage for 2022 (I	ine 10c, colum	n (f), divided by	y line 13, colun	nn (f))	17	0.05 %
18	Investment income percentage from 2021	Schedule A, P	art III, line 17			18	0.05 %
19a	331/3% support tests - 2022. If the organi	zation did not	check the box	on line 14, and	d line 15 is mo	ore than 331/3%	and line
ь	17 is not more than 331/8%, check this box 331/8% support tests—2021. If the organiz	and stop here . [•] ation did not ch	The organizatio eck a box on li	n qualifies as a ine 14 or line 19	publicly suppo a. and line 16	rted organization	on
	line 18 is not more than 331/3%, check this b	oox and stop he	re. The organiz	ation qualifies	as a publicly su	pported organiz	zation . [7]
20	Private foundation. If the organization die						

Part IV

Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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Par	IV Supporting Organizations (continued)			raye C
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	ila		
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11b		
Sect	ion B. Type I Supporting Organizations		1	
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sect	ion C. Type II Supporting Organizations			
		Mr. ta Rea	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	ion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s),	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3		
<u>3ecti</u>	on E. Type III Functionally Integrated Supporting Organizations			
, a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see In The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	instrud	ctions	;).
c	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity	(see in:	struct	ions).
2	Activities Test. Answer lines 2a and 2b below.	-	Yes	
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	2h		

Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	g tru nizat	ist on Nov. 20, 1970 (<i>explai</i> tions must complete Sectio	n in Part VI). See ns A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	10		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4.	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5	601 S 10 10 10 10 10 10 10 10 10 10 10 10 10	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional (see instructions).	ally i	ntegrated Type III supportin	ng organization

Fart	Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continue	<u>a)</u>	
Sect	ion D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	orted			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	ooses of supported orga	anizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Par	: VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which	h the organization is re	sponsive		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2022 from Section C, line 6			9	
_10	Line 8 amount divided by line 9 amount			10	
_		(i)	(ii)		(iii)
Sect	ion E—Distribution Allocations (see instructions)	Excess Distributions	Underdistribution	S	Distributable
			Pre-2022		Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022				
	(reasonable cause required—explain in Part VI). See				
	instructions.	LANCE CONTRACTOR			
3	Excess distributions carryover, if any, to 2022			iā:	
a	From 2017				
<u>b</u>	From 2018			43	
C	From 2019	Design to the second		10	
<u>d</u>	From 2020				
	From 2021				
f	Total of lines 3a through 3e		The second of the second		
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount		and the second s		State of the state
<u>i</u> _	Carryover from 2017 not applied (see instructions)			3	
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			· 121	
4	Distributions for 2022 from				
	Section D, line 7: \$				
<u>a</u>	Applied to underdistributions of prior years		48 20 20 20 20 20 20 20 20 20 20 20 20 20		
b	Applied to 2022 distributable amount				
<u>C</u> _	Remainder. Subtract lines 4a and 4b from line 4.	Procedure to the State of the Long to Marie and the Long to Marie			
_	Remaining underdistributions for years prior to 2022, if				
5	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.			C 72 F	
6	Remaining underdistributions for 2022. Subtract lines 3h			- 4	
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				<u></u>
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
9	Breakdown of line 7:				
8			sanate The Soliday S. Perangan		
a	Excess from 2018			2	
<u> b</u>	Excess from 2019			\$17E	
	Excess from 2020	nes de les selfes et les les les les les les les les les les			
<u>d</u> _	Excess from 2021			\$ 8 \ \ \	
е	Excess from 2022				

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
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SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection Name of the organization **Employer identification number** HOPE ALIVE INC 35-1365346 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Aggregate value of contributions to (during year) . 2 3 Aggregate value of grants from (during year) . . . 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Conservation Easements. Part II Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements . . 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X .

Fal	UII Organizations Maintaining										
3	Using the organization's acquisition, collection items (check all that apply):		her reco	rds, chec	k any of t	he follo	wing that mak	e sig	nifican	use of i	ts
а	Public exhibition		d	☐ Loan	or exchan	ae proa	ram				
b	Scholarly research		е	Other							
C	Preservation for future generations	3									
4	Provide a description of the organizat XIII.	tion's collections a	and expl	ain how t	hey furthe	r the or	ganization's ex	kemp	t purp	ose in Pa	ırı
5	During the year, did the organization assets to be sold to raise funds rather	than to be mainta	donation	ns of art, part of th	historical e organiza	treasure tion's co	es, or other sind ollection? .	nilar		s 🗌 N	0
Par	t IV Escrow and Custodial Arra										
	Complete if the organization 990, Part X, line 21.						·		unt or	Form	
1a	Is the organization an agent, trustee included on Form 990, Part X?							not		s 🗌 N	
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the fo	oliowing t	able:			Amo	ount		
c	Beginning balance	<i>.</i> .				10	-				-
d	Additions during the year					10					-
е	Distributions during the year					16					_
f	Ending balance					11					_
2a	Did the organization include an amour	nt on Form 990, Pa	art X, line	e 21, for e	scrow or c	custodia	l account liabi	litv?	ΠYe	s N	0
b	If "Yes," explain the arrangement in Pa										
	t V Endowment Funds.										_
	Complete if the organization	answered "Yes"	on For	m 990, F	art IV, lin	e 10.					
		(a) Current year	(b) Pr	ior year	(c) Two yea	ars back	(d) Three years b	ack	(e) Four	years back	:
1a	Beginning of year balance									<u> </u>	_
b	Contributions										
C	Net investment earnings, gains, and										_
	losses										
d	Grants or scholarships										_
е	Other expenditures for facilities and										_
	programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of t		d baland	e (line 1g	, column (a	a)) held	as:				
а	Board designated or quasi-endowmer		%								
b	Permanent endowment	_%									
C	Term endowment%										
_	The percentages on lines 2a, 2b, and										
За	Are there endowment funds not in the	possession of the	e organi	zation tha	at are held	and ad	ministered for	the	_		
	organization by:									Yes No	,
	-					h -			3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related or								3b		
4	Describe in Part XIII the intended uses		n's endo	owment fu	ınds.	· · · · · · · · · · · · · · · · · · ·					
Part			_								
	Complete if the organization			m 990, F	art IV, lin	<u>e 11a. :</u>	See Form 99	0, Pa	art X, I	ne 10.	
	Description of property	(a) Cost or oth (investme			r other basis ther)		Accumulated epreciation		(d) Bool	value	
1a	Land		64,887		0					64,887	7
b	Buildings		326,765		0		182,216			144,549	3
C	Leasehold improvements		44,649		0		33,225			11,424	_
d	Equipment		7,080		0		7,080			()
<u>e</u>	Other		0		0		0			()
i otal.	Add lines 1a through 1e. (Column (d) m	oust equal Form 99	0, Part)	C, column	(B), line 10)c.)				220,860)

Part VII	Investments—Other Securities.		- 000 D 1V B 40
	Complete if the organization answered "Yes" on Form 990, Pa	·	<u> </u>
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financia	derivatives		
(2) Closely I	neld equity interests		
(3) Other			
//\			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments—Program Related.	4 N / Ema 44 a Cas F	Faura COO Doot V line 40
	Complete if the organization answered "Yes" on Form 990, Pal		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	non (h) must acusal Form 2000 Port V and (P) line 40)		
Part IX	mn (b) must equal Form 990, Part X, col. (B) line 13.) Other Assets.		
Part IX.	Complete if the organization answered "Yes" on Form 990, Par	t IV. line 11d. See F	Form 990. Part X. line 15.
	(a) Description	,	(b) Book value
(1)			
(2)		7 71 711 711 711 711 711 711 711 711 71	
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu. Part X	mn (b) must equal Form 990, Part X, col. (B) line 15.)	- · · · · · ·	
	Complete if the organization answered "Yes" on Form 990, Parline 25.	t IV, line 11e or 11f	. See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal in	come taxes		χ.,
(2)			
(3)			
(4)			
(5)			
(6)	444		
(7)			
(8)			
(9)	18000		
2. Liability for	uncertain tax positions. In Part XIII, provide the text of the footnote to the org	anization's financial sta	tements that reports the
organization's	s liability for uncertain tax positions under FASB ASC 740. Check here if the te	ext of the footnote has t	peen provided in Part XIII .

Par	Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,		r Return.	
1	Total revenue, gains, and other support per audited financial statements			
	* * *		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	10-1	2 2	
a	Net unrealized gains (losses) on investments	2a	-	
b	Donated services and use of facilities		4. 1	
C	Recoveries of prior year grants			
d	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
	Add lines 4a and 4b		4c	
_5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			
Part	XII Reconciliation of Expenses per Audited Financial Stater		er Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	· · · · · · · · · · · · · · · · · · ·		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	_2a		
b	Prior year adjustments			
C	Other losses	2c		
ď	Other (Describe in Part XIII.)			
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	المام والمالور والوالور	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	W. Artin		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
C	Add lines 4a and 4b ,			
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5	
	XIII Supplemental Information. e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 2, 2, 3, 4, 4, 5, 4, 5, 4, 6, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7, 7,			
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
~		# # # # # # # # # # # # # # # # # # #		

			*** **	
			# # # # # # # # # # # # # # # # # # #	
		~~~~ <del>~~</del>	~	

### SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

## **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047
2022
Open to Public

Name of the organization Employer identification number HOPE ALIVE INC 35-1365346 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. ☐ Mail solicitations а e Solicitation of non-government grants ☐ Internet and email solicitations b ☐ Solicitation of government grants ☐ Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts (or retained by) fundraiser listed in (ii) Activity custody or control of contributions? (or retained by) organization or entity (fundraiser) from activity col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

		(Form 990) 2022				Page <b>2</b>
Pa	art II	Fundraising Events. Con than \$15,000 of fundraising gross receipts greater that	ng event contributions	ion answered "Yes" o and gross income on	n Form 990, Part IV, I Form 990-EZ, lines 1	ine 18, or reported more and 6b. List events with
			(a) Event #1 Golf Outing (event type)	(b) Event #2 Banquet (event type)	(c) Other events 0 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	29,263	21,925		51,188
iΤ	2	Less: Contributions	0	0		0
	3	Gross income (line 1 minus line 2)	29,263	21,925		51,188
	4	Cash prizes	0	0		0
	5	Noncash prizes	0	0		0
enses	6	Rent/facility costs	0	0		0
Direct Expenses	7	Food and beverages	0	0		0
Direc	8	Entertainment	0	0		0
	9	Other direct expenses .	9,905	1,271		11,176
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra <b>Gaming.</b> Complete if th \$15,000 on Form 990-E2	act line 10 from line 3, c e organization answe	olumn (d)		11,176 40,012 or reported more than
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
2	1	Gross revenue				
ses	2	Cash prizes				
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes% ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	d lines 2 through 5 in co	olumn (d) ,		
	8	Net gaming income summary	/. Subtract line 7 from li	ne 1, column (d)		
	a Ist	ter the state(s) in which the ord the organization licensed to co No," explain:		in each of these states	?	Yes No

Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . 

Yes 
No

If "Yes," explain:

	tie G (FORTI 990) 2022		Page
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	□No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ N.
13	Indicate the percentage of gaming activity conducted in:	103	□ 14¢
a	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	, ,	
	Name	# - b	
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		
b	if it es, enter the amount of gaming revenue received by the organization . \$ and the	☐ Yes	∐ No
c	amount of gaming revenue retained by the third party \$  If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part I	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions.	) and (val inform	); and ation.
<b>u</b>			
		<b></b>	
			- <b>n-t</b>
		~~	
			·

# **SCHEDULE 0** (Form 990)

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for the latest information.

Name of the organization Employer identification number HOPE ALIVE INC 35-1365346 Form 990, Part VI, Section B, Line 11b - Executive Director reviewed Form 990 prior to filing with board members Form 990, Part VI, Section B, Line 12c - Conflict of interest policy is reviewed annually and all members required to disclose any conflicts and sign the policy annually. Form 990, Part VI, Section C, Line 19 - Available upon request Form 990, Part XI, Line 9 - Unrealized gains/losses from investment account

Schedule O, Statement 1

Form: Form 990 (2022)

Page: 1

Reasonable Cause Explanations

HOPE ALIVE INC

EIN: 35-1365346

**Header Section** 

Explanation

Return was extended on May 3, 2023 and is due November 15, 2023 and should not be considered late.

Schedule O, Statement 2

Form: Form 990 (2022)

Page: 1

**Activity Or Mission Description** 

HOPE ALIVE INC

EIN: 35-1365346

Part I, Line 1

Description

THROUGH MENTAL HEALTH COUNSELING AND TRANSITIONAL HOUSING FOR HOMELESS WOMEN WITH A MENTAL ILLNESS.

## Schedule B (Form 990)

OMB No. 1545-0047 Schedule of Contributors

**Employer identification number** 

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

35-1365346 HOPE ALIVE INC Organization type (check one): Filers of: Section: Form 990 or 990-EZ √ 501(c)( ) (enter number) organization 3 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

HOPE ALIVE INC

Employer identification number 35-1365346

Part	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is	needed.
(a) <u>No.</u>	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1	COMMUNITY FOUNDATION OF GREATER FW  555 E WAYNE STREET  FORT WAYNE, IN 46802	\$ 6,500	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	ST JOSEPH COMMUNITY HEALTH FOUNDATION  347 W BERRY STREET  FORT WAYNE, IN 46802	\$ 18,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Charlie Tippmann Foundation Charitable Trust 2955 S Maplecrest Road Fort Wayne, IN 46803	\$\$	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	Lutheran Foundation  3024 Fairfield Ave  Fort Wayne, IN 46807	\$ 30,000	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	Elks Fort Wayne Lodge No 155 4935 Hillegas Rd Fort Wayne, IN 46818	\$\$5,850	Person Payroli Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Mary Cross Tippmann Foundation 9009 Coldwater Rd Fort Wayne, IN 46825	\$ 19,000	Person

Employer identification number

Part I	Contributors (see instructions). Use duplicate co	opies of Part I if additional space is	33-1363346 S needed.
(a) No.	(b) Name, address, and ZIP ÷ 4	(c) Total contributions	(d) Type of contribution
	McMillen Foundation Inc  7030 Pointe Inverness Way 127  Fort Wayne, IN 46804	\$ 20,000	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Prophet Sisters Foundation  116 Allegheny Center Mall P8yb35  Pittsburgh, PA 15212	\$ 7,500	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a)		\$\$	Person
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
(a)		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

of Part II

Name of organization

HOPE ALIVE INC

Employer identification number

Part II	Noncash Property (see instructions) I lead to		35-1365346
(a) No.	Noncash Property (see instructions). Use duplicate of	copies of Part II if additional	space is needed.
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
a) No.		\$	
from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
No.		\$	
rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
No		\$	
No. om rt I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Schedule	В	(Form	990)	(2022)

of Part III

Name of organization **Employer identification number** HOPE ALIVE INC 35-1365346 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee