CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ 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.

Open to Public

| <u> </u> | or un | e 2021 Calendar year, or tax year beginning 30L 1, 2021 and endir | ig Di | 5C 31, 2021 | | |
|---------------|-------------------|--|----------|------------------------------|-------------------------------|--|
| B (| Check if applicab | C Name of organization | | D Employer identifie | cation number | |
| | Addre | e MANI HOLES, INC. | | | | |
| | Name | Doing business as | | 39-2067502 | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) Room | n/suite | E Telephone number | r | |
| | Final return | 85 PARKWAY ROAD #2 | | 210-262-6112 | | |
| | termir ated | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 1,991,053. | |
| | Amen | | | H(a) Is this a group re | eturn | |
| | Application | F Name and address of principal officer: | | for subordinates | ? Yes X No | |
| | pendi | SAME AS C ABOVE | | H(b) Are all subordinates in | | |
| <u> </u> | Гах-ех | empt status: X 501(c)(3) 501(c) () ((insert no.) 4947(a)(1) or □ | 527 | | list. See instructions | |
| JΙ | Nebsi | te: WWW.MANYHOPES.ORG | | H(c) Group exemptio | n number 🕨 | |
| | | | L Year o | | A State of legal domicile: MA | |
| | art I | Summary | | • | <u> </u> | |
| | 1 | Briefly describe the organization's mission or most significant activities: THE ORGANIZ | ZATIO | N SHALL HELP TO | | |
| Governance | | SUSTAIN, ENHANCE AND DEVELOP THE RESOURCES, PROGRAMS, AND FUTURE | | | | |
| nai | 2 | Check this box if the organization discontinued its operations or disposed of | f more | than 25% of its net ass | sets. | |
| Ş. | 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 7 | |
| ၓ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 7 | |
| დ | 5 | Total number of individuals employed in calendar year 2021 (Part V, line 2a) | | | 4 | |
| iţi | 6 | Total number of volunteers (estimate if necessary) | | | 41 | |
| Activities & | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. | |
| Ă | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | | 0. | |
| | | , , , | | Prior Year | Current Year | |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 1,343,270. | 1,407,654. | |
| | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. | |
| | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 49,008. | 30,082. | |
| æ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 446,743. | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 1,392,278. | 1,884,479. | |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 716,944. | 734,184. | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. | |
| " | 4- | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 162,813. | 202,500. | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | |
| ben | b | Total fundraising expenses (Part IX, column (D), line 25) | | | | |
| Ě | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 437,194. | 229,558. | |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 1,316,951. | 1,166,242. | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 75,327. | 718,237. | |
| JC N | | | | ginning of Current Year | End of Year | |
| ets (| 20 | Total assets (Part X, line 16) | | 1,986,743. | 2,690,922. | |
| ASS | 21 | Total liabilities (Part X, line 26) | | 4,800. | 0. | |
| Net Assets or | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 1,981,943. | 2,690,922. | |
| Pá | art II | Signature Block | | , | · · · | |
| Und | er pena | alties of perjury, I declare that I have examined this return, including accompanying schedules and s | stateme | nts, and to the best of my | knowledge and belief, it is | |
| | | ct, and complete. Declaration of preparer (other than officer) is based on all information of which pr | | · · · | | |
| | | | | | | |
| Sig | n | Signature of officer | | Date | | |
| Her | | BECKY WELDAY, TREASURER | | | | |
| | | Type or print name and title | | | | |
| | | Print/Type preparer's name Preparer's signature | | ate Check | PTIN | |
| Paid | i | JAMES WATERMAN, CPA JAMES WATERMAN, CPA | | if self-employ | P00291512 | |
| | arer | Firm's name KOKINOS WATERMAN PC | - 1 | Firm's EIN ▶ | 82-1154822 | |
| | Only | Firm's address 220 BROADWAY, SUITE 101 | | | _ | |
| | • | LYNNFIELD, MA 01940-2352 | | Phone no.781 | -584-7600 | |
| May | the I | RS discuss this return with the preparer shown above? See instructions | | | X Yes No | |

| Form | 1990 (2021) MANY HOPES, INC. | 39-2067502 | Page 2 |
|------|---|--------------------------|-----------------|
| Pa | rt III Statement of Program Service Accomplishments | | <u> </u> |
| | Check if Schedule O contains a response or note to any line in this Part III | | 🔲 |
| 1 | Briefly describe the organization's mission: | | ··· |
| | MANY HOPES RESCUES CHILDREN FROM OPPRESSION AND RAISES THEM TO BE | | |
| | ADULTS OF INFLUENCE EQUIPPED TO DO JUSTICE FOR OTHERS, CAUSING | | |
| | EXPONENTIAL IMPACT. | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| _ | | Ves | X No |
| | prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. | | 140 |
| _ | | | Y Na |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes | A NO |
| | 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 n | | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others | s, the total expenses, a | nd |
| | revenue, if any, for each program service reported. | | |
| 4a | (Code:) (Expenses \$ | e\$1,88 | 4,479.) |
| | THE ORGANIZATION WAS FOUNDED TO HOUSE AND EDUCATE ORPHANED AND | | |
| | ABANDONED CHILDREN IN KENYA. THIS YEAR IT EXPANDED TO SIX NEW | | |
| | PARTNERSHIPS IN MALAWI, GHANA, GUATEMALA, BOLIVIA AND PERU. FUNDS | | |
| | RAISED WERE GRANTED TO: | | |
| | 1. RESCUE CHILDREN FROM SLAVERY TRAFFICKING, SEXUAL ABUSE AND | | |
| | ABANDONMENT | | |
| | 2. PROVIDE A SAFE PLACE TO LIVE AND RECEIVE CARE AND HEALING FROM | | |
| | TRAUMA | | |
| | 3. EDUCATE CHILDREN AT ELEMENTARY SCHOOL, HIGH SCHOOL, AND COLLEGE | | |
| | LEVELS AND PROVIDE MENTORING IN JUSTICE AND CIVICS SO THEY CAN BECOME | | |
| | | | |
| | ADULS EQUIPPED TO LEAD | | |
| | | | |
| 4b | (Code:) (Expenses \$ including grants of \$) (Revenue | e\$ |) |
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| _ | | | |
| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue | e \$ |) |
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| 4d | Other program services (Describe on Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 4e | Total program service expenses ► 799,115. | | 200 (|

39-2067502

Form 990 (2021) MANY HOPES, INC. Part IV Checklist of Required Schedules

| | | | 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 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 | | Х |
| 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 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | x |
| | Part VI | 11a | | |
| D | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | 446 | | x |
| _ | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | _ A |
| C | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | 11c | | x |
| ч | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 110 | | |
| u | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | x |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | х |
| f | | 110 | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | x |
| 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 | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, 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 | Х | |
| 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 | Х | |
| 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 | | Х |
| 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 | | Х |
| 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 | X | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| | 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 | | X |

Form 990 (2021) MANY HOPES, INC.

Part IV Checklist of Required Schedules (continued) 39-2067502 Page 4

| | | | 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 | | Х |
| 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 | 23 | | Х |
| 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 through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | Х |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | <u> </u> |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| 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 | | Х |
| 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% | | | l |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 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 | | X |
| 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? ### Control of the Control of | 200 | | x |
| h | "Yes," complete Schedule L, Part IV | 28a 28b | | X |
| | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 200 | | |
| · | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | <u> </u> | | |
| | Schedule N, Part II | 32 | | х |
| 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 | | х |
| 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 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 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 | | Х |
| 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 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? | | | |
| D- | Note: All Form 990 filers are required to complete Schedule 0 | 38 | X | |
| Par | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | <u></u> | | Ш |
| | | | Yes | No |
| _ | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1 | | | |
| b | | | | |
| С | | | | |
| | (gambling) winnings to prize winners? | 1c | | Щ_ |

| | | | 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 4 | | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | | | | | | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file. See instructions. | | | | | | | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year? | За | | х | | | | | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 3b | | | | | | | | |
| | 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)? | 4a | | х | | | | | | |
| 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 | | х | | | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | х | | | | | | |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | | | |
| | 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 | | х | | | | | | |
| 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). | | | | | | | | | |
| a | 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 | | х | | | | | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | | | | | | | |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | | | | | | | |
| | to file Form 8282? | 7с | | x | | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | | | | | | | |
| е | e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | | | | | | | |
| f | | | | | | | | | | |
| g | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | | | | | | | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7g 7h | | | | | | | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | | | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | | | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | | | | | |
| a Did the sponsoring organization make any taxable distributions under section 4966? | | | | | | | | | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | | | | | | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | | | | | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | | | | | | | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | | |
| а | 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 | | | | | | | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | | | | | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | | | | | | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | | | | | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | | | | | | |
| | organization is licensed to issue qualified health plans | | | | | | | | | |
| | Enter the amount of reserves on hand | | | | | | | | | |
| | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х | | | | | | |
| | 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 | | Х | | | | | | |
| | If "Yes," see the instructions and file Form 4720, Schedule N. | | | ,,, | | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | Х | | | | | | |
| | If "Yes," complete Form 4720, Schedule O. | | | | | | | | | |
| 17 | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any | | | | | | | | | |
| | activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? | 17 | | | | | | | | |
| | If "Yes," complete Form 6069. | | | | | | | | | |

9-2067502 Pa

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No **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. **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 Х officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 X of officers, directors, trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 Did the organization have members or stockholders? 6 6 Х 7a 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? 7a **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 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? Х 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes." provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? X 10a b 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? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Х 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe 12c Х on Schedule O how this was done Did the organization have a written whistleblower policy? Х 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? X The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Х taxable entity during the year? 16a 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? 16h Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶NY, MA, CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Upon request X Own website X Another's website ___ Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records BECKY WELDAY - 210-262-6112

85 PARKWAY ROAD #2, BRONXVILLE, NY

10708

Form 990 (2021) MANY HOPES, INC. 39-2067502 Page **7**

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, 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.

| X Check this box if neither the organization n | or any related | orga | niza | tion | con | npen | sate | ed any current officer, d | irector, or trustee. | |
|--|---------------------|--------------------------------|-----------------------|---------|--------------|------------------------------|--------|---------------------------|---|-----------------------|
| (A) | (B) | | (C) | | | | | (D) | (E) | (F) |
| Name and title | Average | (do | not c | Pos | ition | l than d | nne | Reportable | Reportable | Estimated |
| | hours per | box | , unle | ss pei | rson i | s both | an | compensation | compensation | amount of |
| | week | | Ler ar | lu a u | recid | rrius | iee) | from | from related organizations (W-2/1099-MISC/ 1099-NEC) | other |
| | (list any hours for | lirecto | | | | | | the organization | | compensation from the |
| | related | e or c | stee | | | sated | | (W-2/1099-MISC/ | | organization |
| | organizations | Individual trustee or director | Institutional trustee | | yee | mper | | 1099-NEC) | 10001120) | and related |
| | below | idual | ution | - | Key employee | est co oyee | er | , | | organizations |
| | line) | Indiv | Instit | Officer | Key 6 | Highest compensated employee | Former | | | |
| (1) MAXINE FRIEDMAN | 4.00 | | | | | | | | | |
| PRESIDENT | | Х | | | | | | 0. | 0. | 0. |
| (2) BECKY WELDAY | 7.00 | | | | | | | | | |
| TREASURER | | Х | | | | | | 0. | 0. | 0. |
| (3) SUE VERITY | 4.00 | | | | | | | | | |
| CLERK | | Х | | | | | | 0. | 0. | 0. |
| (4) PATRICK MURPHY | 4.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (5) NELSON MILLS | 4.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) JOSEPH ZITO | 4.00 | | | | | | | | _ | _ |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) JOSEPH MCKNIGHT | 4.00 | | | | | | | | | |
| DIRECTOR | 50.00 | Х | | | | | | 0. | 0. | 0. |
| (8) THOMAS KEOWN | 50.00 | | | | | | | | | |
| FOUNDER | | Х | _ | | | | | 0. | 0. | 0. |
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| Par | Section A. Officers, Directors, Trust | ees, key Emp | DIOY | ees, | and | HIÇ | gnes | St C | ompensated Employee | s (continued) | | | | |
|-----|--|-----------------------|--------------------------------|---------------------------|---------|--------------|---------------------------------|---------------|---------------------------|-------------------|---------------|----------|----------|------|
| | (A) | (B) | | | (0 | | | | (D) | (E) | | | (F) | |
| | Name and title | Average | 100 | | Posi | |) than (| nne | Reportable | Reportable | | Est | timate | ed : |
| | | hours per | box | , unle | ss per | son i | s both | n an | compensation | compensatio | n | am | ount | of |
| | | week | offi | cer ar | id a di | irecto | r/trus | tee) | from | from related | t | (| other | |
| | | (list any | ector | | | | | | the | organization | s | comp | oensa | tion |
| | | hours for | Individual trustee or director | | | | pg . | | organization | (W-2/1099-MIS | SC/ | fro | om the | е |
| | | related | tee o | ustee | | | ensa | | (W-2/1099-MISC/ | 1099-NEC) | | orga | anizati | ion |
| | | organizations | Il trus | In stit utio nal tru stee | | Key employee | Highest compensated employee | | 1099-NEC) | | | and | l relate | ed |
| | | below | vidua | itutio | cer | empl | hest (| Former | | | organizations | | | ons |
| | | line) | Indi | Inst | Officer | Key | E E | For | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b | Subtotal | | | | | | | | 0. | | 0. | | | 0. |
| С | Total from continuation sheets to Part VII | , Section A | | | | | | ightharpoonup | 0. | | 0. | | | 0. |
| d | Total (add lines 1b and 1c) | | | | | | | <u> </u> | 0. | | 0. | | | 0. |
| 2 | Total number of individuals (including but no | ot limited to th | ose | liste | d ab | ove |) wh | o re | eceived more than \$100, | 000 of reportable | 9 | | | |
| | compensation from the organization | | | | | | | | | | | | | 2 |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director, truste | ee. k | ev e | lame | ove | e. or | hia | hest compensated empl | ovee on | | | | |
| • | line 1a? If "Yes," complete Schedule J for si | • | | • | • | • | | _ | | • | | 3 | | х |
| 4 | For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | 4 | | х |
| _ | and related organizations greater than \$150 | | | | | | | | | | | 4 | | |
| 5 | Did any person listed on line 1a receive or a | • | | | | , | | | · · | | | | | |
| | rendered to the organization? If "Yes, " com | <u>plete Schedule</u> | J fo | or st | ıch r | oers | on . | | | | | 5 | | Х |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest con | mpensated ind | lepe | ndei | nt co | ontra | acto | rs th | nat received more than \$ | 100,000 of comp | pensat | tion fro | m | |
| | the organization. Report compensation for t | he calendar ye | ear e | ndir | ng w | ith c | or wi | thin | the organization's tax y | ear. | | | | |
| | (A) | | | | | | | Ţ | (B) | | | (C |) | |
| _ | Name and business | address | NO | NE | | | | _] | Description of s | ervices | _ C | ompen | satio | ก |
| | | | | | | | | \exists | | | | | | |
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| | | | | | | | | | | | | | | |
| 2 | Total number of independent contractors (ir | ncluding but no | ot lin | nited | to t | thos | se lis | ted | above) who received mo | ore than | | | | |
| | \$100,000 of compensation from the organiz | | | | | | 0 | | • | | | | | |

39-2067502

Form 990 (2021)
Part VIII Statement of Revenue

| | | Check if Schedule O | contai | ins a re | sponse | or note to any lin | e in this Part VIII | | | |
|--|------|---|--|---|----------|--------------------|---------------------|-------------------|------------------|--------------------------------------|
| | | | | | | | (A) | (B) | (C) | (D) |
| | | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| | | | | | . 1 | | | | | 300010113 0 12 0 14 |
| nts | | Federated campaigns | | | la | | | | | |
| S'a | | Membership dues | | | lb | | | | | |
| s, (Am | С | Fundraising events | | | lc | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | d | Related organizations | | | ld | | | | | |
| B, S | е | Government grants (contr | ibutio | ns) | le | | | | | |
| r S | f | All other contributions, gifts, | grants | s, and | | | | | | |
| the the | | similar amounts not included | above | , l | lf | 1,407,654. | | | | |
| ÖĒ | g | Noncash contributions included in | lines 1a | ı-1f | Ig \$ | 25,272. | | | | |
| Son | h | Total. Add lines 1a-1f | | _ | | • | 1,407,654. | | | |
| | | 101411714441111111111111111111111111111 | | | | Business Code | , , | | | |
| | 2 a | | | | | | | | | |
| jć | | | | | | | | | | |
| ne n | b | | | | | | | | | |
| n S (en | C | | | | | | | | | |
| Jrar Se | d | | | | | | | | | |
| Program Service Revenue | е | | | | | | | | | |
| Δ. | | All other program service | | | | | | | | |
| | g | Total. Add lines 2a-2f | | | | <u></u> | | | | |
| | 3 | Investment income (include | • | | | • | | | | |
| | | other similar amounts) | | | | > | 19,700. | 19,700. | | |
| | 4 | Income from investment of | of tax- | exemp | t bond p | roceeds | | | | |
| | 5 | Royalties | . <u></u> | | | | | | | |
| | | | | | Real | (ii) Personal | | | | |
| | 6 a | Gross rents | 6a | | | | | | | |
| | b | Less: rental expenses | 6b | | | | | | | |
| | | Rental income or (loss) | 6c | | | | | | | |
| | | Net rental income or (loss) | | | | — | | | | |
| | | Gross amount from sales of | <u>' </u> | (i) Sec | curities | (ii) Other | | | | |
| | ı a | | | • | 3,207. | . , , | | | | |
| | | assets other than inventory | 7a | | 5,207. | | | | | |
| • | D | Less: cost or other basis | l l | - | 2,825. | | | | | |
| Revenue | | and sales expenses | 7b | | | | | | | |
| š | | , , | 7с | | 0,382. | | 10 200 | 10.200 | | |
| | | Net gain or (loss) | | | | <u> </u> | 10,382. | 10,382. | | |
| ther | 8 a | Gross income from fundraising | - | • | | | | | | |
| ₽ | | including \$ | | (| of | | | | | |
| | | contributions reported on | line 1 | c). See | • | | | | | |
| | | Part IV, line 18 | | | 8a | 500,492. | | | | |
| | b | Less: direct expenses | | | 8b | 53,749. | | | | |
| | С | Net income or (loss) from | fundra | aising e | events | | 446,743. | | | 446,743. |
| | | Gross income from gamin | | | | | | | | |
| | | Part IV, line 19 | | | | | | | | |
| | b | Less: direct expenses | | | | | | | | |
| | | Net income or (loss) from | | | | — | | | | |
| | | Gross sales of inventory, I | | | /itics | | | | | |
| | IU а | | | | 40- | | | | | |
| | | and allowances | | | | | | | | |
| | | Less: cost of goods sold | | | | • | | | | |
| - | С | Net income or (loss) from | sales | of inve | ntory | | | | | |
| <u>s</u> | | | | | | Business Code | | | | |
| eor e | 11 a | | | | | | | | | |
| Miscellaneous Revenue | b | | | | | | | | | |
| Sel Sel | С | | | | | | | | | |
| Mis | | All other revenue | | | | | | | | |
| | | Total. Add lines 11a-11d | | | | ····· | | | | |
| | 12 | Total revenue. See instruction | ns | | | | 1,884,479. | 30,082. | 0. | 446,743. |

39-2067502

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| | Check if Schedule O contains a response or note to any line in this Part IX | | | | | | | | | | |
|----------|---|------------------------------|---|-------------------------------------|---------------------------------|--|--|--|--|--|--|
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) 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 | 734,184. | 734,184. | | | | | | | | |
| 4 | Benefits paid to or for members | | | | | | | | | | |
| 5 | Compensation of current officers, directors, | | | | | | | | | | |
| | trustees, and key employees | 188,212. | 37,642. | 75,285. | 75,285. | | | | | | |
| 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 | Other salaries and wages | | | | | | | | | | |
| 8 | Pension plan accruals and contributions (include | | | | | | | | | | |
| _ | section 401(k) and 403(b) employer contributions) | | | | | | | | | | |
| 9 | Other employee benefits | 14 000 | 0.050 | E 845 | | | | | | | |
| 10 | Payroll taxes | 14,288. | 2,858. | 5,715. | 5,715. | | | | | | |
| 11 | Fees for services (nonemployees): | | | | | | | | | | |
| а | Management | | | | | | | | | | |
| b | Legal | | | | | | | | | | |
| _ | Accounting | | | | | | | | | | |
| d | Lobbying | | | | | | | | | | |
| e | Professional fundraising services. See Part IV, line 17 | 8,638. | | 8,638. | | | | | | | |
| f | Investment management fees | 0,030. | | 0,030. | | | | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | 72,815. | | 72,815. | | | | | | | |
| | column (A), amount, list line 11g expenses on Sch 0.) | 22,891. | | 72,013. | 22,891. | | | | | | |
| 12 | Advertising and promotion | 61,803. | 18,315. | 24,507. | 18,981. | | | | | | |
| 13 | Office expenses | 01,003. | 10,313. | 24,507. | 10,301. | | | | | | |
| 14 15 | Information technology | | | | | | | | | | |
| 15 16 | Royalties | | | | | | | | | | |
| 16 17 | Occupancy | 9,409. | 6,116. | 941. | 2,352. | | | | | | |
| 17 18 | Payments of travel or entertainment expenses | 2,102. | 0,220. | | 2,002. | | | | | | |
| 10 | for any federal, state, or local public officials | | | | | | | | | | |
| 19 | Conferences, conventions, and meetings | | | | | | | | | | |
| 20 | Interest | | | | | | | | | | |
| 20 21 | Payments to affiliates | | | | | | | | | | |
| 22 | Depreciation, depletion, and amortization | | | | | | | | | | |
| 23 | Insurance | 253. | | 253. | | | | | | | |
| 24 | Other expenses. Itemize expenses not covered 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.) | | | | | | | | | | |
| а | EVENTS | 53,749. | | | 53,749. | | | | | | |
| b | | | | | | | | | | | |
| С | | | | | | | | | | | |
| d | | | | | | | | | | | |
| е | All other expenses | | | | | | | | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,166,242. | 799,115. | 188,154. | 178,973. | | | | | | |
| 26 | 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) | | | | | | | | | | |

Form 990 (2021)
Part X Balance Sheet

| Pal | rt X | Balance Sneet | | | |
|-----------------------------|------|---|-------------------------|-----|-----------------|
| | | Check if Schedule O contains a response or note to any line in this Part | X (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 368,499. | 1 | 845,669. |
| | 2 | Savings and temporary cash investments | | 2 | 225,089. |
| | 3 | Pledges and grants receivable, net | | 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 359 | % | | |
| | | controlled entity or family member of any of these persons | | 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) | | 6 | |
| , | 7 | Notes and loans receivable, net | | 7 | |
| Assets | 8 | Inventories for sale or use | | 8 | |
| Ass | 9 | Dona and a supragram and defermed absorber | 1 105 | 9 | 0. |
| | | Land, buildings, and equipment: cost or other | , | | |
| | 100 | basis. Complete Part VI of Schedule D | | | |
| | b | | | 10c | |
| | 11 | Investments - publicly traded securities | 1,582,737. | 11 | 1,620,164. |
| | 12 | Investments - other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 11 | I | 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) | | 16 | 2,690,922. |
| | 17 | Accounts payable and accrued expenses | | 17 | , , , |
| | 18 | Grants payable | ··········· <u> </u> | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Francis or available assessment liability. Community Days IV of Cabadyla D | | 21 | |
| " | 22 | Loans and other payables to any current or former officer, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, substantial contributor, or 35 | % | | |
| Ē | | controlled entity or family member of any of these persons | | 22 | |
| <u>:</u> | 23 | | | 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 3 | < | | |
| | | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 4,800. | 26 | 0. |
| | | Organizations that follow FASB ASC 958, check here | | | |
| es | | and complete lines 27, 28, 32, and 33. | | | |
| auc | 27 | Net assets without donor restrictions | 1,981,943. | 27 | 2,690,922. |
| Bal | 28 | Net assets with donor restrictions | | 28 | |
| P | | Organizations that do not follow FASB ASC 958, check here | | | |
| 교 | | and complete lines 29 through 33. | | | |
| þ | 29 | Capital stock or trust principal, or current funds | | 29 | |
| šets | 30 | Paid-in or capital surplus, or land, building, or equipment fund | | 30 | |
| Ass | 31 | Detained a series of a series of the series | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | 32 | 2,690,922. |
| ~ | 33 | Total liabilities and net assets/fund balances | | 33 | 2,690,922. |

Form **990** (2021)

Form 990 (2021) MANY HOPES, INC. 39-2067502 Page **12**

| Pai | T 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 | 1 | ,884, | 479. | | | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 1 | ,166, | 242. | | | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 718, | 237. | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,981,9 | | | | | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | -9, | 258. | | | | |
| 6 | 6 Donated services and use of facilities | | | | | | | | |
| 7 | Investment expenses | 7 | | | | | | | |
| 8 | Prior period adjustments | 8 | | | | | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. | | | | |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | | | | | |
| | column (B)) | | | | | | | | |
| 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 X Accrual Other | | | | | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. | | | | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | | | | | |
| | separate basis, consolidated basis, or both: | | | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | Х | | | | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | | | | | |
| | consolidated basis, or both: | | | | | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | Х | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | edule O. | | | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | | | | | |
| | Act and OMB Circular A-133? | | 3a | | Х | | | | |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | | | | | |
| | | | Form | 990 | (2021) | | | | |

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

2021

Open to Public Inspection

Employer identification number

MANY HOPES INC. 39-2067502 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | ction A. Public Support | | | | | | |
|---------|--|----------------------|----------------------|--------------------------|---------------------|---------------------|---------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1,277,324. | 1,147,421. | 1,010,576. | 1,343,220. | 1,854,397. | 6,632,938. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization'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 | 1,277,324. | 1,147,421. | 1,010,576. | 1,343,220. | 1,854,397. | 6,632,938. |
| 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. | | | | | | 6,632,938. |
| | ction B. Total Support | | | | | | , , . |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Amounts from line 4 | 1,277,324. | 1,147,421. | 1,010,576. | 1,343,220. | 1,854,397. | 6,632,938. |
| | Gross income from interest, | | | | | | |
| • | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources | 11,237. | 10,561. | 23,952. | 23,694. | 19,700. | 89,144. |
| a | 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 | Total support. Add lines 7 through 10 | | | | | | 6,722,082. |
| 12 | Gross receipts from related activities, | etc (see instruction | ine) | | | 12 | -,, |
| 13 | | • | | outh or fifth tax w | ear as a section 5 | | |
| .0 | organization, check this box and stor | | | - | | | ightharpoonup |
| Sec | ction C. Computation of Publi | | | | | | |
| 14 | Public support percentage for 2021 (I | | | olumn (f)) | | 14 | 98.67 % |
| 15 | Public support percentage from 2020 | | | | | 15 | 98.68 % |
| | 33 1/3% support test - 2021. If the o | | | | | | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2020. If the o | | ~ | | | | |
| | and stop here. The organization qual | | | | | ······ | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | _ | | | | | |
| | meets the facts-and-circumstances te | | • | • | | VI NOW the organize | ▶ □ |
| h | 10% -facts-and-circumstances test | · · | | , | • | | |
| | more, and if the organization meets the | _ | | | | | 2,001 |
| | organization meets the facts-and-circu | | | | - | | |
| 18 | Private foundation. If the organization | | | | | | |
| <u></u> | ato roundation. It the organizatio | ala not oncon a l | 55. 511 mile 10, 10a | , . J.D., . r.a, O. 17D, | , chook this box at | 14 300 H 10H 40H0H3 | |

Schedule A (Form 990) 2021 MANY HOPES, INC. 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.)

| Sec | etion A. Public Support | now, picase comp | note i art ii.j | | | | |
|----------|--|-------------------|-------------------|-------------------|--------------------|------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | | | | | |
| 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 | | | | | | |
| 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 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| 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 | | | | | | |
| С | Add lines 7a and 7b | | | | | | |
| 8 Sec | Public support. (Subtract line 7c from line 6.) | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | (a) 2017 | (b) 2019 | (a) 2010 | (4) 2020 | (a) 2021 | (f) Total |
| | ndar year (or fiscal year beginning in) | (a) 2017 | (b) 2018 | (c) 2019 | (d) 2020 | (e) 2021 | (f) Total |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b Net income from unrelated business activities not included on line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 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.) | | | <u> </u> | <u> </u> | | <u> </u> |
| 14 | First 5 years. If the Form 990 is for the | • | | • | • | | . — |
| | check this box and stop here | | | | | | > |
| | ction C. Computation of Public | | | | | T I | |
| | Public support percentage for 2021 (lin | | • | .,, | | 15 | <u>%</u> |
| | Public support percentage from 2020 | · | • | | | 16 | % |
| | ction D. Computation of Inves | | | | | T .= I | |
| | Investment income percentage for 20 | | | | | 17 | <u>%</u> |
| | Investment income percentage from 2 | | | | | 18 | % 7: |
| 19a | 33 1/3% support tests - 2021. If the | | | | | 41 | ▶ □ |
| b | more than 33 1/3%, check this box and 33 1/3% support tests - 2020. If the | = | - | • | | | |
| | line 18 is not more than 33 1/3%, chec | | • | • | | - | ▶∐ |
| 20 | Private foundation. If the organization | a did not check a | hox on line 14 19 | a or 19h check th | nie hay and see in | structions | |

Schedule A (Form 990) 2021 MANY HOPES, INC. 39-2067502 Page 4

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on 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.)

| | Yes | No |
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| Pa | rt IV | Supporting Organizations (continued) | | | |
|-----|---|--|----------|-----|----|
| | | | | Yes | No |
| 11 | Has th | he organization accepted a gift or contribution from any of the following persons? | | | |
| а | A pers | son who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| | | elow, the governing body of a supported organization? | 11a | | |
| b | A fam | nily member of a person described on line 11a above? | 11b | | |
| | | 6 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. | 11c | | |
| Sec | tion E | 3. Type I Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, | | | |
| | | ors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | | ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | | orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | 2 Did the organization operate for the benefit of any supported organization other than the supported | | | | |
| | organ | ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part \ | how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | super | vised, or controlled the supporting organization. | 2 | | |
| Sec | tion C | C. Type II Supporting Organizations | | | |
| | | · | | Yes | No |
| 1 | Were | a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trus | stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or ma | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the su | pported organization(s). | 1 | | |
| Sec | tion L | D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | | ne organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | - | ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | _ | | |
| • | - | ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | | ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how ganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | | ason of the relationship described on line 2, above, did the organization's supported organizations have a | | | |
| | • | icant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | _ | ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| | | orted organizations played in this regard. | 3 | | |
| Sec | tion E | E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). | | | |
| а | Щ | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| С | | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins | truction | | |
| 2 | | ties Test. Answer lines 2a and 2b below. | | Yes | No |
| а | | ubstantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | | upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | | e supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | | he organization was responsive to those supported organizations, and how the organization determined | 0- | | |
| b | | hese activities constituted substantially all of its activities. ne activities described on line 2a, above, constitute activities that, but for the organization's involvement, | 2a | | |
| Ŋ | | r more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | | the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| | | activities but for the organization's involvement. | 2b | | |
| 3 | | activities but for the organizations involvement. It of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | | ne organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | | these of each of the supported organizations? If "Yes" or "No" provide details in Part VI. | За | | |
| b | | ne organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | | supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

Schedule A (Form 990) 2021 MANY HOPES, INC. 39-2067502 Page 6

| Pai | t V Type III Non-Functionally Integrated 509(a)(3) Supporti | ng Organi | zations | | | |
|------|---|-----------------|----------------------------|--------------------------------|--|--|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. | | | | | |
| | All other Type III non-functionally integrated supporting organizations mu | | • | T | | |
| Sect | on 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 | on 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): | | | | | |
| a | Average monthly value of securities | 1a | | | | |
| b | Average monthly cash balances | 1b | | | | |
| c | Fair market value of other non-exempt-use assets | 1c | | | | |
| 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 | ion 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 | | | | |
| 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-function | ally integrated | d Type III supporting orga | anization (see | | |

Schedule A (Form 990) 2021

instructions).

| Par | Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|-------|--|-------------------------------|---------------------------------------|----|---|--|--|
| Secti | ion D - Distributions | | | | Current Year | | |
| 1 | Amounts paid to supported organizations to accomplish exe | | 1 | | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | pt purposes of supported | | | | | |
| | organizations, in excess of income from activity | | | 2 | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | 3 | 3 | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pr | rovide details in Part 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 t | he organization is responsive | | | | | |
| | (provide details in Part VI). See instructions. | | | 8 | | | |
| 9 | Distributable amount for 2021 from Section C, line 6 | | | 9 | | | |
| 10 | Line 8 amount divided by line 9 amount | Т | T | 10 | | | |
| Secti | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributior Pre-2021 | ıs | (iii) Distributable Amount for 2021 | | |
| 1 | Distributable amount for 2021 from Section C, line 6 | | | | | | |
| 2 | Underdistributions, if any, for years prior to 2021 (reason- | | | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | | | |
| 3 | Excess distributions carryover, if any, to 2021 | | | | | | |
| a | From 2016 | | | | | | |
| b | From 2017 | | | | | | |
| С | From 2018 | | | | | | |
| d | From 2019 | | | | | | |
| е | From 2020 | | | | | | |
| f | Total of lines 3a through 3e | | | | | | |
| g | Applied to underdistributions of prior years | | | | | | |
| h | Applied to 2021 distributable amount | | | | | | |
| i_ | Carryover from 2016 not applied (see instructions) | | | | | | |
| j_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | | | |
| 4 | Distributions for 2021 from Section D, | | | | | | |
| | line 7: \$ | | | | | | |
| | Applied to underdistributions of prior years | | | | | | |
| | Applied to 2021 distributable amount | | | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | | | |
| 5 | Remaining underdistributions for years prior to 2021, if | | | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | | | |
| | than zero, explain in Part VI. See instructions. | | | | | | |
| 6 | Remaining underdistributions for 2021. Subtract lines 3h | | | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | | | |
| | Part VI. See instructions. | | | | | | |
| 7 | Excess distributions carryover to 2022. Add lines 3j | | | | | | |
| _ | and 4c. Breakdown of line 7: | | | | | | |
| | Excess from 2017 | | | | | | |
| | Excess from 2018 | | | | | | |
| | Excess from 2019 | | | | | | |
| | Excess from 2020 | | | | | | |
| | Excess from 2021 | | | | | | |
| | _, | | | | | | |

Schedule A (Form 990) 2021

| Schedule A | (Form 990) 2021 | MANY HOPES | INC. | | 39-2067502 | Page 8 |
|------------|--|---|---|---|--|--------|
| Part VI | Supplemental Infor Part IV, Section A, lines 1 line 1; Part IV, Section D, | mation. Prov , 2, 3b, 3c, 4b, 4 lines 2 and 3; P | de the explanations required by Pac, 5a, 6, 9a, 9b, 9c, 11a, 11b, and art IV, Section E, lines 1c, 2a, 2b, 3a ection E, lines 2, 5, and 6. Also con | 11c; Part IV, Section B, lines 1 ar a, and 3b; Part V, line 1; Part V, S | nd 2; Part IV, Section Section B, line 1e; Pa | C. |
| | | | | | | |
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Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Employer identification number

2021

| MA | 39-2067502 | | | | |
|--|---|---|--|--|--|
| Organization type (check | one): | | | | |
| Filers of: | Section: | | | | |
| Form 990 or 990-EZ | X 501(c)(3) (enter number) organization | | | | |
| | 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 | | | | |
| | is covered by the General Rule or a Special Rule .)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul | e. See instructions. | | | |
| General Rule | | | | | |
| | on filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling yone contributor. Complete Parts I and II. See instructions for determining a contributor's | | | | |
| Special Rules | | | | | |
| sections 509(a)(1) contributor, durin | on described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, ang the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) IZ, line 1. Complete Parts I and II. | d that received from any one | | | |
| | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a | • | | | |
| literary, or educat | g the year, total contributions of more than \$1,000 exclusively for religious, charitable, sc ional purposes, or for the prevention of cruelty to children or animals. Complete Parts I (e b) instead of the contributor name and address), II, and III. | | | | |
| year, contribution is checked, enter purpose. Don't co | on described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from a section section section, charitable, etc., purposes, but no such contributions totaled method the total contributions that were received during the year for an exclusively religious omplete any of the parts unless the General Rule applies to this organization because it le, etc., contributions totaling \$5,000 or more during the year | ore than \$1,000. If this box s, charitable, etc., received <i>nonexclusively</i> | | | |
| answer "No" on Part IV, lin | hat isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Foe 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, and requirements of Schedule B (Form 990). | • | | | |
| LHA For Paperwork Reduc | tion Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. | Schedule B (Form 990) (2021) | | | |

Name of organization

Employer identification number

MANY HOPES, INC.

39-2067502

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional | space is needed. | |
|--------------|--|----------------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 1 | HART LAMBUR P.O. BOX 568 BIG SUR, CA 93920 | \$47,498. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) | (b) | (c) | (d) |
| No2 | Name, address, and ZIP + 4 DEERFIELD FOUNDATION 780 THIRD AVE., 38TH FLOOR NEW YORK, NY 10017 | Total contributions \$ 143,515. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | THE BUCKINGHAM FOUNDATION 941 N MERIDIAN ST INDIANAPOLIS, IN 46204-1012 | \$\$ | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. <u>4</u> | Name, address, and ZIP + 4 KRONER FAMILY FOUNDATION 118 CIRCLE ROAD SAN RAFAEL, CA 94903 | Total contributions \$150,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | MERRINGHOFF FAMILY FOUNDATION INC. 30 W 26TH STREET, 8TH FLOOR NEW YORK, NY 10010 | \$60,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 6 <u>6</u> | TRAVIS MEYER 4408 CARUTH BLVD DALLAS, TX 75225 | \$300,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

Name of organization

Employer identification number

MANY HOPES, INC.

39-2067502

| Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. | | | | |
|---|--|----------------------------|--|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 7 | NELSON AND JUDY MILLS 50 MADISON AVENUE NEW YORK, NY 10010 | \$ | Person X Payroll | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| 8 | HOVDE FOUNDATION 122 W. WASHINGTON AVENUE, SUITE 305 MADISON, WI 53703 | \$\$ | Person X Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) | |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution | |
| | | \$ | Person Payroll Noncash Complete Part II for | |

Name of organization

Employer identification number

MANY HOPES, INC.

39-2067502

| Partii | Noticasti Property (see instructions). Use duplicate copies of Part II if | additional space is needed. | |
|------------------------------|---|---|----------------------|
| (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 |
| | | - - - - \$ | |
| (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 |
| | | - - - - \$ | |

Employer identification number

Name of organization

| NY HOPE | S, INC. | | | | 39-2067502 |
|-----------------------|--|--|------------------|---------------------|-----------------------------|
| art III | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional | a) through (e) and the following lin charitable, etc., contributions of \$1,00 | ne entry. For or | ganizations | |
|) No. rom art I | (b) Purpose of gift | (c) Use of gift | | (d) Desc | ription of how gift is held |
| - | Transferee's name, address, a | (e) Transfer o | | elationship of tran | nsferor to transferee |
| No. | (b) Purpose of gift | (c) Use of gift | | (d) Desc | ription of how gift is held |
| art I | | | | | |
| | Transferee's name, address, a | (e) Transfer o | | elationship of trar | nsferor to transferee |
| No. om art I | (b) Purpose of gift | (c) Use of gift | | (d) Desc | ription of how gift is held |
| | | (e) Transfer o | f gift | | |
| | Transferee's name, address, a | and ZIP + 4 | Re | elationship of tran | nsferor to transferee |
| No. om art I | (b) Purpose of gift | (c) Use of gift | | (d) Desc | ription of how gift is held |
| _ | | | | | |
| | | (e) Transfer o | _ | | |
| - | Transferee's name, address, a | and ZIP + 4 | Re | elationship of tran | nsferor to transferee |
| | | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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.

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

OMB No. 1545-0047

Inspection

Name of the organization

Employer identification number MANY HOPES, INC. 39 - 2067502

| Pai | t I | Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line | | nds or Ad | counts. Complete if the |
|-----|----------|--|--|---------------------------|---------------------------------|
| | | | (a) Donor advised funds | | (b) Funds and other accounts |
| 1 | Total | number at end of year | | | |
| 2 | | gate value of contributions to (during year) | | | |
| 3 | | gate value of grants from (during year) | | | |
| 4 | | gate value at end of year | | | |
| 5 | | e organization inform all donors and donor advisors in w | riting that the assets held in donor | advised fund | ds |
| | | e organization's property, subject to the organization's e | _ | | |
| 6 | | e organization inform all grantees, donors, and donor ad | | | |
| | | aritable purposes and not for the benefit of the donor or | | | • |
| | imper | missible private benefit? | | | Yes No |
| Par | t II | Conservation Easements. Complete if the orga | | | |
| 1 | Purpo | se(s) of conservation easements held by the organization | | | |
| | | Preservation of land for public use (for example, recreati | on or education) Preservat | ion of a histo | orically important land area |
| | | Protection of natural habitat | Preservat | ion of a certi | fied historic structure |
| | | Preservation of open space | | | |
| 2 | Comp | lete lines 2a through 2d if the organization held a qualifie | ed conservation contribution in the | form of a co | nservation easement on the last |
| | | f the tax year. | | | Held at the End of the Tax Year |
| а | Total | number of conservation easements | | | 2a |
| b | | | | | 2b |
| С | | er of conservation easements on a certified historic struc | | | 2c |
| d | | er of conservation easements included in (c) acquired af | | | |
| | | in the National Register | , | | 2d |
| 3 | | er of conservation easements modified, transferred, rele | | | |
| | year | | 3 | , 5 | 3 |
| 4 | • | er of states where property subject to conservation ease | ement is located > | | |
| 5 | | the organization have a written policy regarding the perio | · | a of | |
| | | ons, and enforcement of the conservation easements it h | • • • | • | Yes No |
| 6 | | and volunteer hours devoted to monitoring, inspecting, h | | | |
| | • | | | | |
| 7 | Amou | nt of expenses incurred in monitoring, inspecting, handli | ng of violations, and enforcing con- | servation ea | sements during the year |
| | ▶\$ | | | | |
| 8 | Does | each conservation easement reported on line 2(d) above | satisfy the requirements of section | 170(h)(4)(B) | (i) |
| | and se | ection 170(h)(4)(B)(ii)? | | | Yes No |
| 9 | | t XIII, describe how the organization reports conservation | | | |
| | baland | ce sheet, and include, if applicable, the text of the footno | ote to the organization's financial st | atements th | at describes the |
| | organ | ization's accounting for conservation easements. | - | | |
| Pai | t III | Organizations Maintaining Collections of | Art, Historical Treasures, o | r Other S | imilar Assets. |
| | | Complete if the organization answered "Yes" on Form 9 | 990, Part IV, line 8. | | |
| 1a | If the | organization elected, as permitted under FASB ASC 958 | , not to report in its revenue statem | ent and bala | ance sheet works |
| | of art, | historical treasures, or other similar assets held for publi | ic exhibition, education, or research | n in furtherar | nce of public |
| | servic | e, provide in Part XIII the text of the footnote to its finance | cial statements that describes these | e items. | |
| b | If the | organization elected, as permitted under FASB ASC 958 | , to report in its revenue statement | and balance | e sheet works of |
| | art, hi | storical treasures, or other similar assets held for public e | exhibition, education, or research in | furtherance | e of public service, |
| | provid | le the following amounts relating to these items: | | | |
| | (i) R | evenue included on Form 990, Part VIII, line 1 | | | > \$ |
| | | | | | k 4 |
| 2 | If the | organization received or held works of art, historical treas | sures, or other similar assets for fin | ancial gain, _l | provide |
| | | llowing amounts required to be reported under FASB AS | | | |
| а | Rever | nue included on Form 990, Part VIII, line 1 | | | > \$ |
| | | s included in Form 990, Part X | | | > \$ |

| Sche | dule D (Form 990) 2021 MANY HOPES, | INC. | | | | | | 39-206 | 7502 | Pa | age 2 |
|--------|---|------------------------|------------|----------------|----------------|-------------|----------------------|---------------|-----------|-------|----------|
| Pai | rt III Organizations Maintaining C | ollections of Ar | t, Hist | orical Tre | easures, or | Other | Similar | Assets | (continu | | |
| 3 | Using the organization's acquisition, accession | on, and other record | ls, check | any of the t | following that | make sig | nificant ι | ise of its | | | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | ď | t | Loan or exc | hange progra | m | | | | | |
| b | Scholarly research | • | • 🗌 | Other | | | | | | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | llections and explain | n how th | ney further th | ne organizatio | n's exem | pt purpos | se in Part 2 | XIII. | | |
| 5 | During the year, did the organization solicit or | receive donations | of art, hi | storical treas | sures, or othe | r similar a | assets | | _ | | _ |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Pai | rt IV Escrow and Custodial Arrang | | ete if the | e organizatio | n answered " | Yes" on I | Form 990 | , Part IV, li | ine 9, or | | |
| | reported an amount on Form 990, Par | • | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | | • | | | | | _ | , | _ | , |
| | on Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the fo | llowing t | able: | | | | | | | |
| | | | | | | | \vdash | | Amount | | |
| | Beginning balance | | | | | | | | | | |
| | Additions during the year | | | | | | | | | | |
| е | Distributions during the year | | | | | | | | | | |
| f | Ending balance | | | | | | 1f | | 1,, | _ | 1 |
| | Did the organization include an amount on Fo | | | | | | y? | | Yes | | No |
| Par | If "Yes," explain the arrangement in Part XIII. T V Endowment Funds. Complete it | | | | | | | | | | |
| ı uı | Endownient i dido: Complete ii | (a) Current year | | Prior year | (c) Two year | | | ears back | (e) Four | vears | hack |
| 10 | Beginning of year balance | (a) Carrent year | (5) | nor your | (O) TWO your | o buok (| (a) 111100 y | ouro buon | (C) i oui | youro | <u> </u> |
| | | | | | | | | | | | |
| | Contributions Net investment earnings, gains, and losses | | | | | | | | | | |
| | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | |
| Ŭ | and programs | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curre | ent vear end balanc | e (line 1d | g. column (a |)) held as: | | | | | | |
| | Board designated or quasi-endowment | | % | g, 00.a (a, | ,, | | | | | | |
| | Permanent endowment | % | | | | | | | | | |
| С | | <u></u> - | | | | | | | | | |
| | The percentages on lines 2a, 2b, and 2c shou | ıld equal 100%. | | | | | | | | | |
| За | Are there endowment funds not in the posses | | ation tha | t are held ar | nd administer | ed for the | e organiza | ation | _ | | |
| | by: | | | | | | | | , | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related organization | tions listed as requir | red on S | chedule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | wment f | unds. | | | | | | | |
| Pai | t VI Land, Buildings, and Equipm | | | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | D, Part IV | /, line 11a. S | See Form 990, | Part X, I | ine 10. | | | | |
| | Description of property | (a) Cost or o | | | or other | ` ' | cumulate | ed | (d) Book | value | • |
| | | basis (investr | ment) | basis | (other) | dep | reciation | | | | |
| | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| | Leasehold improvements | I | | | | | | | | | |
| d | Equipment | | | | | | | | | | |

Schedule D (Form 990) 2021

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Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

39-2067502

| (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
|------------------------------|--|--|
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| on Form 990, Part IV, line 1 | 1c. See Form 990, Part X, line 13. | |
| (b) Book value | (c) Method of valuation: Cost or end | d-of-year market value |
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| | 1d. See Form 990, Part X, line 15. | |
| Description | | (b) Book value |
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| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | (b) Book value |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| on Form 990, Part IV, line 1 | 1e or 11f. See Form 990, Part X, line 25 | |
| | 1e or 11f. See Form 990, Part X, line 25 | |
| | on Form 990, Part IV, line 1 | on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. |

| Par | t XI Reconciliation of Revenue per Audited Financial | Statements With Revenue pe | er Return. |
|----------|---|---------------------------------------|------------------------------------|
| | Complete if the organization answered "Yes" on Form 990, Part | IV, line 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | s | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | | |
| b | Donated services and use of facilities | | |
| С | Recoveries of prior year grants | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | |
| b | Other (Describe in Part XIII.) | | |
| | Add lines 4a and 4b | | |
| 5 Dai | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line t XII Reconciliation of Expenses per Audited Financial | e 12.) | nor Poturn |
| rai | | • | per neturn. |
| _ | Complete if the organization answered "Yes" on Form 990, Part | | |
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 20 | |
| a h | Donated services and use of facilities | l l | |
| b | Prior year adjustments Other losses | | |
| 4 | Other (Describe in Part XIII.) | | |
| u _ | Add lines 2a through 2d | · · · · · · · · · · · · · · · · · · · | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| ' a | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | | |
| | Add lines 4a and 4b | | 4c |
| | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. II | | |
| Pai | t XIII Supplemental Information. | | · · |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi | | , line 4; Part X, line 2; Part XI, |
| PART | X, LINE 2: | | |
| THE | ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES | IN ACCORDANCE | |
| WITH | ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES TH | E ACCOUNTING FOR | |
| UNCE | RTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION | THRESHOLD AND | |
| MEAS | UREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARD | ING A TAX | |
| POSI | TION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. | THE ORGANIZATION | |
| HAS | DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS | WHICH QUALIFY FOR | |
| EITH | ER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEME | NTS AT DECEMBER | |
| 31, | 2021. | | |
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| Schedule D (Form 990) 2021 | MANY HOPES, | INC. | 39-2067502 | Page 5 |
|---|---------------------------|------|------------|--------|
| Schedule D (Form 990) 2021 Part XIII Supplemental Infor | mation _{(contin} | ued) | | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Open to Public

Department of the Treasury Internal Revenue Service

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection

OMB No. 1545-0047

Name of the organization **Employer identification number** MANY HOPES, INC. 39-2067502 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? X No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) (b) Number of (c) Number of (d) Activities conducted in the region (f) Total (a) Region employees, agents, and expenditures offices (by type) (such as, fundraising, prois a program service, for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region KENYA GRANTS ORPHANAGE AND SCHOOL 0. UNITED KINGDOM GRANTS SUPPORT 0. GRANTS SUPPORT BOLIVIA 0. SUPORT GRANTS GHANA 0. GRANTS **GUATEMALA** SUPPORT 0. MALAWI GRANTS SUPPORT 0. PERU GRANTS SUPPORT 0. KENYA SUPPORT GRANTS 0. 0 0 0. 3 a Subtotal **b** Total from continuation 0 0 sheets to Part I Totals (add lines 3a 0. and 3b)

Schedule F (Form 990) 2021

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|----------------------------|--|-------------------|----------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|---|
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA - ANGOLA, | | | | | | |
| | | BENIN, BOTSWANA, | | | | | | |
| | | BURKINA FASO, | ORPHANAGE AND SCHOOL | 25,967. | WIRE TRANSFER | 0. | N/A | N/A |
| | | EUROPE (INCLUDING | | - | | | | |
| | | ICELAND & | | | | | | |
| | | GREENLAND) - | | | | | | |
| | | ALBANIA, ANDORRA, | SUPPORT | 50,000. | CHECK | 0. | N/A | N/A |
| | | SUB-SAHARAN | | - | | | | |
| | | AFRICA - ANGOLA, | | | | | | |
| | | BENIN, BOTSWANA, | | | | | | |
| | | BURKINA FASO, | SUPPORT | 100,300. | WIRE TRANSFER | 0. | N/A | N/A |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA - ANGOLA, | | | | | | |
| | | BENIN, BOTSWANA, | | | | | | |
| | | BURKINA FASO, | SUPPORT | 305,300. | WIRE TRANSFER | 0. | N/A | N/A |
| | | CENTRAL AMERICA | | | | | | |
| | | AND THE CARIBBEAN | | | | | | |
| | | - ANTIGUA & | | | | | | |
| | | BARBUDA, ARUBA, | SUPPORT | 68,351. | WIRE TRANSFER | 0. | N/A | N/A |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA - ANGOLA, | | | | | | |
| | | BENIN, BOTSWANA, | | | | | | |
| | | BURKINA FASO, | SUPPORT | 66,966. | WIRE TRANSFER | 0. | N/A | N/A |
| | | SOUTH AMERICA - | | | | | | |
| | | ARGENTINA, | | | | | | |
| | | BOLIVIA, BRAZIL, | | | | | | |
| | | CHILE, COLUMBIA, | SUPPORT | 40,300. | WIRE TRANSFER | 0. | N/A | N/A |
| | | SUB-SAHARAN | | | | | | |
| | | AFRICA - ANGOLA, | | | | | | |
| | | BENIN, BOTSWANA, | | | | | | |
| | | BURKINA FASO, | SUPPORT | 77,000. | | 0. | | |

| 2 | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax | |
|---|---|-------------|
| | exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | > |
| 3 | Enter total number of other organizations or entities | > |

Page 2

Schedule F (Form 990) 2021 MANY HOPES, INC. 39-2067502 Page 3

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

| Part III can be duplicated if ac | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, othe |
|----------------------------------|------------|--------------------------|--------------------------|---------------------------------|----------------------------------|---------------------------------------|--|
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Page 4

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|---|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621) | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865) | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990) | Yes | X No |

Schedule F (Form 990) 2021

| Part V Supplemental Information | |
|---|--|
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) | |
| (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. | |
| PART I, LINE 2: | |
| FUNDS ARE GRANTED TO RECOGNIZED CHARITIES OUTSIDE THE US SERVING THE | |
| NEEDS OF ORPHANED AND ABANDONED CHILDREN IN KENYA , MALAWI, GHANA, | |
| GUATEMALA, BOLIVIA, AND PERU. FUNDS ARE GRANTED IN RESPONSE TO REQUESTS | |
| TO MEET SPECIFIC NEEDS IN LINE ITEMS IN PROGRAM BUDGETS AGREED WITH MANY | |
| HOPES, INC. (MH) AT THE START OF EACH YEAR. MH REPRESENTATIVES VISIT | |
| PROJECTS AT LEAST ONCE EACH YEAR TO INPUT INTO THE SETTING OF THAT BUDGET | |
| AND REVIEW THE BUDGET FOR THE PREVIOUS YEAR. ALL RECEIPTS FOR PURCHASES | |
| MADE FOR BUILDING OR FOR RUNNING BUILDINGS CONSTRUCTED OR PROGRAMS | |
| IMPLEMENTED ARE KEPT BY A PROJECT ACCOUNTANT. AT THE END OF THE FINANCIAL | |
| YEAR AN INDEPENDENT AUDIT OF EXPENDITURE V GRANT MONIES RECEIVED BY | |
| PROJECTS IS CARRIED OUT BY AN EXTERNAL ACCOUNTANT, AND HARD AND SOFT | |
| COPIES OF THE AUDIT SENT TO MH. ADDITIONALLY THERE IS QUARTERLY REPORTING | |
| OF RUNNING COSTS FOR SPECIFIC PROJECTS FUNDED BY MH. | |
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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

2021

Open to Public Inspection

Name of the organization Employer identification number MANY HOPES, INC. 39-2067502 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. а Mail solicitations Solicitation of non-government grants Internet and email solicitations b Solicitation of government grants Phone solicitations Special fundraising events С g d In-person solicitations 2 a 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. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 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.

Schedule G (Form 990) 2021 Page 2 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events NONE (add col. (a) through GALA - NEW YORK EVENT - AZIZONA col. (c)) (event type) (event type) (total number) 478,016. 22,476. 500,492. 1 Gross receipts 2 Less: Contributions 3 Gross income (line 1 minus line 2) 478,016. 22,476. 500,492. 4 Cash prizes 5 Noncash prizes Direct Expenses 25,009. 9,422. 34,431. 6 Rent/facility costs 919. 919. 7 Food and beverages 1,565. 1,565. 8 Entertainment 12,707. 4,127. 16,834. 9 Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 53,749. 446,743. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

| <u>Sc</u> h | nedule G (Form 990) 2021 MANY HOPES, INC. | 39-2067502 | Page 3 |
|-------------|--|----------------------|----------|
| | Does the organization conduct gaming activities with nonmembers? | Yes | ☐ No |
| | 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 | ☐ No |
| 13 | Indicate the percentage of gaming activity conducted in: | | |
| | a The organization's facility | 13a | % |
| | n outside facility | | % |
| | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | |
| | Name ▶ | | |
| | Address | | |
| 15a | a Does the organization have a contract with a third party from whom the organization receives gaming revenue? | Yes | ☐ No |
| b | o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | : | |
| | of gaming revenue retained by the third party \$\bigs\\$ | | |
| c | 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: | | |
| | a 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 > \$ | | |
| Pa | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and | d Part III, lines 9, | 9b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | |
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132083 10-21-21 Schedule G (Form 990) 2021

| Schedule G | (Form 990) MANY HOPES, INC. | 39-2067502 | Page 4 |
|------------|---|------------|--------|
| Part IV | (Form 990) MANY HOPES, INC. Supplemental Information (continued) | | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization Employer identification number MANY HOPES, INC. 39-2067502

| Pai | t I Types of Property | | | | | | | |
|-----|--|-------------------------------|---|---|--|--------|-----|----------|
| | | (a) Check if applicable | (b) Number of contributions or litems contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of dei noncash contribu | | • | |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities - Publicly traded | Х | 3 | 25,272. | FMV AVG OF HIGH A | AND LC |)W | |
| 10 | Securities - Closely held stock | | | , | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | |
| | trust interests | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | |
| | Historic structures | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | |
| 17 | Real estate - Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other | | | | | | | |
| 26 | Other | | | | | | | |
| 27 | Other | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | - | • | | | | | |
| | for which the organization completed Form 828 | 83, Part V, D | onee Acknowledg | ement 29 | | | | |
| | | | | | 1 | | Yes | No |
| 30a | During the year, did the organization receive by | | | | | | | |
| | must hold for at least three years from the date | | | | | | | |
| | exempt purposes for the entire holding period? | ? | | | | 30a | | <u> </u> |
| | If "Yes," describe the arrangement in Part II. | | | | | | | 77 |
| 31 | Does the organization have a gift acceptance p | - | · · | • | ions? | 31 | | |
| 32a | Does the organization hire or use third parties | | | · · | | 00 | | v |
| | contributions? | | | | | 32a | | X |
| | If "Yes," describe in Part II. | aluman (=\ f= | o time of | for which columns (s) is also | J. a d | | | |
| 33 | If the organization didn't report an amount in c | olumn (C) for | a type of property | rior which column (a) is ched | ikeu, | | | |
| | describe in Part II. | | | | | | | |

| Schedule M | l (Form 990) 2021 | MANY HOPES, | INC. | 39-2067502 | Page 2 |
|------------|-------------------|----------------------|---|--|--------|
| Part II | Supplementa | t I, column (b), the | Provide the information required by Part I, lines 30b, 32b, as number of contributions, the number of items received, or a ion. | and 33, and whether the organiza a combination of both. Also comp | tion |
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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.

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

OMB No. 1545-0047 Inspection

Department of the Treasury Internal Revenue Service Name of the organization

MANY HOPES, INC.

Employer identification number 39-2067502

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| EXPANSION OF ORGANIZATIONS AROUND THE WORLD THAT ARE RESCUING, |
| EDUCATING, AND ADVOCATING FOR ORPHANED, ABANDONED, ABUSED, OR ENSLAVED |
| CHILDREN. THE ORGANIZATION SHALL HELP TO GENERATE PUBLIC AWARENESS OF, |
| AND FUNDS FOR, THE ORGANIZATIONS, SCHOOLS, ORPHANAGES AND CHILD RESCUE |
| AND REHABILITATION PROGRAMS AND CAPITAL PROJECTS. |
| |
| FORM 990, PART VI, SECTION A, LINE 4: |
| LINE 4 EXPLANATION - THE BOARD VOTED TO CHANGE THE ORGANIZATION'S FISCAL |
| YEAR END FROM FISCAL YEAR ENDING JUNE 30 TO A CALENDAR YEAR OF DECEMBER 31. |
| |
| FORM 990, PART VI, SECTION B, LINE 11B: |
| LINE 11B EXPLANATION - THE 2021 FORM 990 WAS DISTRIBUTED TO THE ENTIRE |
| BOARD OF DIRECTORS VIA E-MAIL FOR THEIR REVIEW. EACH BOARD MEMBER IS |
| ENCOURAGED TO RESPOND TO ANYTHING IN THE FORM 990 THEY HAVE A QUESTION |
| ABOUT OR COMMENT TO MAKE. ANY NEEDED CORRECTIONS ARE MADE. THE BOARD THEN |
| CONSIDERS THE DOCUMENT APPROVED FOR FILING. |
| |
| FORM 990, PART VI, SECTION B, LINE 12C: |
| EACH YEAR EVERY BOARD MEMBER IS REQUIRED TO SIGN A WRITTEN CONFLICT OF |
| INTEREST POLICY. |
| |
| FORM 990, PART VI, SECTION C, LINE 19: |
| IN MASSACHUSETTS A COPY OF THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS |
| AND FORM 990 ARE AVAILABLE AT THE MASSACHUSETTS SECRETARY OF STATE'S OFFICE |
| AND ACCESSIBLE BY WEBSITE OF REQUEST. THE ORGANIZATION ALSO MAKES |