EXTENDED TO NOVEMBER 15, 2021

Form **990**

Return of Organization Exempt From Income Tax

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

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

2020
Open to Public Inspection

Department of the Treasury ► Go to www.irs.gov/Form990 for instructions and the latest information. A For the 2020 calendar year, or tax year beginning and ending Check if applicable: C Name of organization D Employer identification number Address change PROJECT LIVING HOPE Name change 46-5268593 Doing business as Initial return Number and street or P.O. box if mail is not delivered to street address) E Tele hone number Room/suite Final return/ termin-ated 373,192. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return 97383 STAYTON, OR H(a) Is this a group return Applica-tion pending F Name and address of rinci al officer: GUESLY DESSIEUX for subordinates? Yes X No **H(b)** Are all subordinates included? Yes Tax-exempt status: X = 501(c)(3) = 501(c)) **◄** (insert no.) 4947(a)(1) or If "No," attach a list. See instructions J Website: ► WWW.PLHOPE.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Other > L Year of formation: 2014 M State of legal domicile: OR Trust Association Part I Summary Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O **Activities & Governance** if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2020 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Prior Year Current Year** 229,440. 325,881. Contributions and grants (Part VIII, line 1h) 8 Revenue 42,944. 40,742. Program service revenue (Part VIII, line 2g) 14. 5. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -11,528. -2,506. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 260,870. 364.122**.** Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 45,200. 51,249. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 194,663. 130,636. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 181,885. 239,863. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 21,007. 182,237. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year** 5 **End of Year** 475,654. 661,722 Total assets (Part X, line 16) 7,374 3,543. 21 Total liabilities (Part X, line 26) 三年 472,111. 654,348 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign GUESLY DESSIEUX, EXECUTIVE DIRECTOR Here Type or print name and title Date PTIN Print/Type preparer's name Preparer's signature P00274951 BENJAMIN M. WILSON, CPA Paid self-employed Firm's name DOTY PRUETT WILSON PC Firm's EIN ▶ 93-0792674 Preparer Firm's address ▶ 447 STATE STREET Use Only Phone no. (503) 362-9152SALEM, OR 97301

X Yes

May the IRS discuss this return with the preparer shown above? See instructions

| | 990 (2020) PROJECT LIVING HOPE | 46-5268593 | Page 2 |
|-----|--|----------------------------|---|
| Par | t III Statement of Program Service Accomplishments | | |
| | | | X |
| | Check if Schedule O contains a response or note to any line in this Part III | | |
| 1 | Briefly describe the organization's mission: | | |
| | WE EXIST TO EMPOWER HAITIANS TO BUILD A STRONGER HAITI. | | |
| | WE COMBAT POVERTY BY EMPOWERING INDIVIDUALS THROUGH CHRI | STIAN | |
| | DISCIPLESHIP IN FOUR KEY AREAS: ATHLETICS, JOB SKILLS TR | | |
| | DISASTER PREPAREDNESS AND COMMUNITY DEVELOPMENT. | 11111110/ | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | X Yes | No |
| | If "Yes." describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Vec | X No |
| • | | | 140 |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as | measured by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | rs, the total expenses, ar | nd |
| | revenue, if any, for each program service reported. | | |
| 4a | 26 502 | 39 | 929.) |
| 40 | (Code:) (Expenses \$) (Reven YOUTH SOCCER ACADEMY: WITH HAITIAN GOVERNMENT COVID MAND. | | <u>, , , , , , , , , , , , , , , , , , , </u> |
| | | | |
| | RESTRICTING PROGRAMS IN THE SPRING AND SUMMER OF 2020, T | | <u> </u> |
| | PROGRAM HAD TO TAKE AN UNEXPECTED BREAK. PRACTICES RESTA | RTED LATE | |
| | SUMMER, AND IN NOVEMBER, WE LAUNCHED THE PLH SOCCER ACAD | EMY. THIS NEW | W |
| | STRUCTURE ALLOWED FOR MORE DISCIPLESHIP, MORE FOCUSED AT | | |
| | · | OF HAITI HA | |
| | | | V 11 |
| | FEW OPTIONS FOR SAFE PLAY AND FEW OPPORTUNITIES TO GROW | | |
| | WITHIN POSITIVE ENVIRONMENTS. AT THE SAME TIME, THEY FAC | | |
| | TEMPTATIONS TO TURN TO UNHEALTHY OR CRIMINAL LIFESTYLES. | THE PLH SOC | CER |
| | PROGRAM AND ACADEMY PROVIDES KIDS WITH A SAFE PLACE TO P | LAY, A COACH | ING |
| | STAFF THAT CARES ABOUT THEM, AND AN OPPORTUNITY TO GROW | IN BOTH THEI | R |
| | SPORT AND THEIR LIFE. CONTINUED IN SCHEDULE O. | | |
| 41. | 21 701 | | 813.) |
| 4b | | | <u>013.</u>) |
| | | S CLASSES IN | |
| | JANUARY OF 2020 AFTER HAVING TO CLOSE DUE TO CIVIL UNRES | | |
| | HAITI IN THE FALL OF 2019. UNFORTUNATELY, CLASSES HAD TO | CLOSE YET | |
| | AGAIN IN MARCH OF 2020 WHEN COVID RESTRICTIONS WERE PUT | IN PLACE. | |
| | RESTRICTIONS WERE LIFTED AND CLASSES RESUMED IN SEPTEMBE | R OF 2020. | |
| | DURING 2020, THE PLH ENGLISH INSTITUTE CONSISTED OF SIX | | TNG |
| | IN FOUR LEVELS AND SERVED 90 STUDENTS. IN JANUARY OF 202 | | TWO |
| | | | |
| | NEW BASIC-LEVEL CLASSES AND OFFERED SPECIALIZED COURSES | | EST. |
| | LEVEL STUDENTS, THOSE COURSES BEING MEDICAL ENGLISH AND | | |
| | ENGLISH AS A FOREIGN LANGUAGE. WITH THESE NEW COURSES, W | E NOW HAVE | |
| | NEARLY 150 STUDENTS. CONTINUED IN SCHEDULE O. | | |
| | | | |
| 4c | (Code:) (Expenses \$ 52,579 • including grants of \$) (Reven | nue \$ |) |
| | EMPLOYMENT AND JOB SKILLS TRAINING: CONSTRUCTION PROJECT | | |
| | CONSISTED OF POURING FOUNDATIONS; INSTALLING LARGE DRAIN | | |
| | · | | <u> </u> |
| | THE SOCCER FIELDS; AND CONSTRUCTING A 4-BEDROOM GUESTHOU | | |
| | COVERED WORKSHOP; A PREFABRICATED, MULTI-PURPOSE BUILDIN | - | ETE |
| | AS WELL AS DIRT CANALS TO DIVERT RAIN WATER. WITH EACH P | ROJECT, PLH | |
| | HIRED LOCAL MASONS, HEAVY EQUIPMENT OPERATORS, AND LABOR | ERS TO CARRY | |
| | OUT THE WORK WITH SUPERVISION AND OVERSIGHT FROM SKILLED | PROFESSIONA | LS |
| | FROM OREGON WHO VOLUNTEERED THEIR TIME AND KNOWLEDGE TO | | |
| | THE PROJECTS IN HAITI. THE HAITIAN WORKERS WERE ABLE TO | | |
| | | | |
| | AS THEY WORKED ALONGSIDE THE HIGHLY-EXPERIENCED VISITORS | | |
| | COLLABORATION AND WILLINGNESS TO WORK TOGETHER AND LEARN | FROM ONE | |
| | ANOTHER IS CENTRAL TO PLH. CONTINUED IN SCHEDULE O. | | |
| 4d | Other program services (Describe on Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 40 | 110.053 | | |

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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)? Х If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for X 3 public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect Х during the tax year? If "Yes," complete Schedule C, Part II 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х 8 Schedule D, Part III 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? X 9 If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments Х or in quasi endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Х 11d Part X, line 16? If "Yes," complete Schedule D, Part IX X 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes." complete Schedule D. Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete Х Schedule D, Parts XI and XII b Was the organization included in consolidated, independent audited financial statements for the tax year? X If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes." complete Schedule E 13 **14a** Did the organization maintain an office, employees, or agents outside of the United States? Х 14a 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 Х or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 18 Х 18 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes." 19 complete Schedule G, Part III 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

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domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II

| Pa | rt IV Checklist of Required Schedules (continued) | | | ugo - |
|--------|---|---------|-----|-----------|
| | . (55.161.453) | | 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 | | X |
| 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 | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| 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 | | |
| | 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 | | | 37 |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| 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 | 051 | | х |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 25b | | |
| 26 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | | 26 | | x |
| 27 | controlled entity or family member of any of these persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| 21 | 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 | | х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | <u> X</u> |
| 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 | | | v |
| 0.4 | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i> | 31 | | |
| 32 | <i>,</i> . | 32 | | x |
| 33 | Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 32 | | |
| 00 | 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 | | X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | 7.7 |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | 20 | y | |
| Pai | Note: All Form 990 filers are required to complete Schedule O rt V Statements Regarding Other IRS Filings and Tax Compliance | 38 | X | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | , | <u></u> | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0 | | | |
| b | | | | |
| С | | | | |
| | (gambling) winnings to prize winners? | 1c | | |
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| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | J |
|---------|--|----------------|----------|-----|----------|
| | | | | 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 | | |
| h | If at least one is reported on line 2a, did the organization file all required federal employment tax return | | 2b | Х | |
| D | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file (see instructions | | 2.0 | | |
| 32 | | | За | | х |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule | ······ | 3b | | |
| | At any time during the calendar year, did the organization have an interest in, or a signature or other a | | 30 | | |
| 40 | financial account in a foreign country (such as a bank account, securities account, or other financial a | | 4a | Х | |
| h | If "Yes," enter the name of the foreign country HAITI | ccounty? | 44 | 25 | |
| b | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac | occupto (EDAD) | | | |
| 50 | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | 5a | | х |
| | | | 5b | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction that it was or is a party to a prohibited tax shelter transaction file Form 9996 T2 | | 5c | | 122 |
| | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | 30 | | |
| oa | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | 6- | | x |
| | any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions. | | 6a | | |
| b | | | G L | | |
| - | were not tax deductible? | | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | ٠ | | | Х |
| | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | | | | Α. |
| | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | is required | | | X |
| | to file Form 8282? | | 7c | | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | - | | Х |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | | 7e 7f | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | | <u> </u> |
| _ | If the organization received a contribution of qualified intellectual property, did the organization file Fo | | 7g 7h | | |
| 8 | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained | | /11 | | |
| 0 | and the second section is a second section of the second section of the second section is a second section of the second section of the second section is a second section of the section of the second section of the section | • | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | - | | |
| | 5111 | | 9a | | |
| | | | 9b | | |
| | Section 501(c)(7) organizations. Enter: | | 90 | | |
| 10 | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| | | 10b | | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | - | | |
| | | 11a | | | |
| | Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against | i i a | - | | |
| b | amounts due or received from them.) | 11b | | | |
| 120 | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | IZa | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | \dashv | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| а | Note: See the instructions for additional information the organization must report on Schedule O. | | 13a | | |
| h | Enter the amount of reserves the organization is required to maintain by the states in which the | | | | |
| Ь | organization is licensed to issue qualified health plans | 13b | | | |
| • | | 13c | - | | |
| | 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 Schedul | /- O | 14b | | |
| b 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | 140 | | |
| 13 | excess parachute payment(s) during the year? | | 15 | | x |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | 13 | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | income? | 16 | | х |
| 10 | If "Yes," complete Form 4720, Schedule O. | income? | 10 | | |
| | ii 100, complete i omi 4120, comedule O. | | Eorn | 990 | (2020) |

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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 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? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or X 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: Х a The governing body? 8a 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

| | (This Section B requests information about policies not required by the internal Revenue Code.) | | Yes | No |
|-----|--|-----|-----|----|
| 10a | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | X | |
| b | | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | |
| | in Schedule O how this was done | 12c | X | |
| 13 | Did the organization have a written whistleblower policy? | 13 | X | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | X | |
| 15 | 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | |
| b | Other officers or key employees of the organization | 15b | X | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | |
| | taxable entity during the year? | 16a | | Х |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | |
| | exempt status with respect to such arrangements? | 16b | | |

Section C. Disclosure

List the states with which a copy of this Form 990 is required to be filed ▶OR

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 Another's website X Upon request X Own website

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.

erson who possesses the organization's books and records

Form **990** (2020)

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Form 990 (2020) PROJECT LIVING HOPE

46-5268593

<u> Page</u> **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 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above.

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) | |
|---------------------|-------------------|--|-----------------------|---------|--------------|---------------------------------|--------|---------------------------------|-----------------|--------------------------|--|
| Name and title | Average | (44 | | Pos | itior |) than (| | Reportable | Reportable | Estimated | |
| | hours per | box | , unle | ss per | rson i | s both | n an | compensation | compensation | amount of | |
| | week | - | cer ar | nd a d | irecto | r/trus | tee) | from | from related | other | |
| | (list any | irecto | | | | | | the | organizations | compensation | |
| | hours for related | e or d | tee | | | sated | | organization (W-2/1099-MISC) | (W-2/1099-MISC) | from the organization | |
| | organizations | ruste | ll trus | | /ee | Highest compensated employee | | (***2/1099*****100) | | and related | |
| | below | Individual trustee or director | Institutional trustee | <u></u> | Key employee | sst co | er | | | organizations | |
| | line) | Indiv | Instit | Officer | Key e | Highe | Former | | | | |
| (1) SARAH COMSTOCK | 9.00 | | | | | | | | | | |
| BOARD CHAIR | | Х | | Х | | | | 0. | 0. | 0. | |
| (2) GUESLY DESSIEUX | 20.00 | | | | | | | | | | |
| EXECUTIVE DIRECTOR | | Х | | X | | | | 0. | 0. | 0 . | |
| (3) SARA DESSIEUX | 2.00 | | | | | | | | | | |
| SECRETARY | | Х | | X | | | | 0. | 0. | 0 . | |
| (4) NICOLE LEBLOND | 2.00 | 1 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | 0 . | |
| (5) COLLIN BOX | 2.00 | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0 | |
| (6) PIERRE DESCIEUX | 2.00 | | | | | | | | | | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0 . | |
| (7) BOB THATCHER | 2.00 |] | | | | | | _ | _ | _ | |
| BOARD MEMBER | | Х | | | | | | 0. | 0. | 0. | |
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PROJECT LIVING HOPE Form 990 (2020)

| Par | Section A. Officers, Directors, Trus | | oloy | ees, | | | ghes | st C | ompensated Employee | s (continued) | | | | |
|------|---|-------------------|--------------------------------|-----------------------|-------------|--------------|------------------------------|----------|---------------------------|------------------------------|----------|----------|-----------------|------|
| | (A) | (B) | | | • | C) | | | (D) | (E) | | | (F) | |
| | Name and title | Average | (do | | Pos heck | | າ than ເ | one | Reportable | Reportable | | l | stimate | |
| | | hours per week | | | | | is both or/trus | | compensation | compensation | | l | nount (| of |
| | | (list any | | <u> </u> | | | Π | T | from the | from relate | | l | other | tion |
| | | hours for | Individual trustee or director | | | | _ | | organization | organizatior (W-2/1099-MI | | l | pensa om the | |
| | | related | e or 0 | stee | | | satec | | (W-2/1099-MISC) | (***2/1099**** | 30) | l | anizati | |
| | | organizations | truste | Institutional trustee | | yee | mper | | (11 2) 1000 111100) | | | , | d relate | |
| | | below | idual | ution | <u></u> | Key employee | sst co | e. | | | | l | anizatio | |
| | | line) | Indiv | Instit | Officer | Key e | Highest compensated employee | Former | | | | | | |
| | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | |
| 1b | Subtotal | • | | | | | | ▶ | 0. | | 0. | | | 0. |
| | Total from continuation sheets to Part VI | | | | | | | • | 0. | | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | • | 0. | | 0. | | | 0. |
| | Total number of individuals (including but n | | | | | | | o re | eceived more than \$100, | 000 of reportabl | e | | | |
| | compensation from the organization | | | | | | , | | | • | | | | 0 |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former officer, | director, trust | ee, k | кеу е | empl | loye | e, or | hig | hest compensated emp | loyee on | | | | |
| | line 1a? If "Yes," complete Schedule J for s | uch individual | | | | | | | | | | 3 | | Х |
| 4 | For any individual listed on line 1a, is the su | | | | | | | | | | | | | |
| | and related organizations greater than \$150 | | | | | | | | | | | 4 | | Х |
| 5 | Did any person listed on line 1a receive or a | | | | | | | | | | | | | |
| | rendered to the organization? If "Yes." com | plete Schedule | J f | or su | ıch ı | oers | on . | | | | | 5 | | Х |
| Sect | ion B. Independent Contractors | • | | | | | | | | | | | | |
| 1 | Complete this table for your five highest co | mpensated inc | lepe | nder | nt co | ontra | acto | rs th | nat received more than \$ | 100,000 of com | pensa | tion fro | om | |
| | the organization. Report compensation for | the calendar ye | ear e | endir | ng w | ith c | or wi | thin | the organization's tax y | ear. | | | | |
| | (A) | | | | | | | | (B) | | | (0 |) | |
| | Name and business | address | N | ONE | 3 | | | | Description of s | ervices | С | ompe | nsatior | n |
| | | | | | | | | | | | | | | |
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| 2 | Total number of independent contractors (in | | ot lir | nited | d to | | | ted | above) who received me | ore than | | | | |
| | \$100,000 of compensation from the organization | zation 🕨 | | | | (| , | | | | | | | |

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenuè excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts 1b **b** Membership dues 44,283. c Fundraising events 1c d Related organizations 1d 17,000. e Government grants (contributions) 1e f All other contributions, gifts, grants, and 264,598 similar amounts not included above ... 1f 31,825 g Noncash contributions included in lines 1a-1f 325,881. h Total. Add lines 1a-1f **Business Code** 39,929. 900099 39,929. 2 a MISSION EXPERIENCE Program Service Revenue b ENGLISH COURSE STUDENT 900099 813. 813. С f All other program service revenue 40,742. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 5 . other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) 7с d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 44,283. of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses -3,554. -3,554. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 6,564 and allowances 5,516 **b** Less: cost of goods sold 1,048. 1,048 c Net income or (loss) from sales of inventory **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d 364,122. 40,742. -2,501.Total revenue. See instructions 12

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Part IX | Statement of Functional Expenses

| Secti | on 501(c)(3) and 501(c)(4) organizations must comp | lete all columns. All othe | er organizations must con | nnlete column (A) | |
|-------|---|----------------------------|---------------------------|---------------------------------|-------------------------|
| 36011 | Check if Schedule O contains a respon | | | | X |
| | · | (A) | (B) | (C) | (D) |
| | not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | СХРСПОСО | general expenses | слреносо |
| • | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| - | individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| • | organizations, foreign governments, and foreign | | | | |
| | individuals. See Part IV, lines 15 and 16 | | | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| • | trustees, and key employees | | | | |
| 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 | 51,249. | | 22,979. | 28,270. |
| 8 | Pension plan accruals and contributions (include | | | | • |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| С | Accounting | | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | | | | |
| 12 | Advertising and promotion | 4,490. | | | 4,490. 4,520. |
| 13 | Office expenses | 5,763. | | 1,243. | 4,520. |
| 14 | Information technology | 216. | | 216. | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 112. | | | 112. |
| 17 | Travel | | | | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 87. | | 87. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 45.000 | 4.7.000 | | |
| 22 | Depreciation, depletion, and amortization | 17,060. | 17,060. | 450 | |
| 23 | Insurance | 470. | | 470. | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If | | | | |
| | line 24è amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | 26 502 | 26 502 | | |
| а | ATHLETICS | 36,593. | 36,593. | | |
| b | JOB SKILLS TRAINING | 31,062. | 31,062. 21,781. | | |
| C | COMMUNITY DEVELOPMENT MISSION EXPERIENCE | 21,781. 21,517. | 21,781. | | |
| d | | -8,515 . | -17,060. | 2,170. | 6 275 |
| | | 181,885. | 110,953. | 27,165. | 6,375. 43,767. |
| 25 | Total functional expenses. Add lines 1 through 24e | TOT,000. | TTO, 300 • | 41,100. | 43,707. |
| 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 (2020)
Part X Balance Sheet

PROJECT LIVING HOPE

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| | | Check if Schedule O contains a response or not | | | (A) | | (B) |
|-----------------------------|-----|--|--------------|--------------------|-------------------|-----|--------------------------------|
| | | | | | Beginning of year | | End of year |
| | 1 | Cash - non-interest-bearing | | | 68,971. | 1 | 79,968 |
| | 2 | Savings and temporary cash investments | | | | 2 | |
| | 3 | Pledges and grants receivable, net | | | 11,375. | 3 | |
| | 4 | Accounts receivable, net | | | 4 | | |
| | 5 | Loans and other receivables from any current or | former | officer, director, | | | |
| | | trustee, key employee, creator or founder, subst | | | | | |
| | | controlled entity or family member of any of thes | se perso | ns | | 5 | |
| | 6 | Loans and other receivables from other disqualit | fied pers | ons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | | 6 | | | |
| 2 | 7 | Notes and loans receivable, net | | 7 | | | |
| Assels | 8 | Inventories for sale or use | | | | 8 | |
| ť | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 226,150. | | | |
| | b | Less: accumulated depreciation | 10b | 32,612. | 194,403. | 10c | 193,538 |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | 1 | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line | | | 13 | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | 200,905. | 15 | 388,21 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | al line 33 |) | 475,654. | 16 | 661,722 |
| | 17 | Accounts payable and accrued expenses | | | 3,543. | 17 | 7,374 |
| | 18 | Grants payable | | | 18 | | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | |
| | 21 | Escrow or custodial account liability. Complete I | Part IV o | Schedule D | | 21 | |
| ß | 22 | Loans and other payables to any current or form | r, director, | | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | antial co | ntributor, or 35% | | | |
| 2 | | controlled entity or family member of any of thes | | | | 22 | |
| 1 | 23 | Secured mortgages and notes payable to unrela | | | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated | third p | urties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pa | yables t | related third | | | |
| | | parties, and other liabilities not included on lines | 17-24). | Complete Part X | | | |
| | | of Schedule D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 3,543. | 26 | 7,374 |
| | | Organizations that follow FASB ASC 958, che | ck here | ► <u>X</u> | | | |
| ا ق | | and complete lines 27, 28, 32, and 33. | | | 450 444 | | 654 24 |
| 3 | 27 | Net assets without donor restrictions | | | 472,111. | 27 | 654,348 |
| 1 | 28 | Net assets with donor restrictions | | | | 28 | |
| | | Organizations that do not follow FASB ASC 9 | 58, che | k here 🕨 📖 📗 | | | |
| | | and complete lines 29 through 33. | | | | | |
| í | 29 | Capital stock or trust principal, or current funds | | | 29 | | |
| 3 | 30 | Paid-in or capital surplus, or land, building, or ed | | | | 30 | |
| ζ | 31 | Retained earnings, endowment, accumulated in | | | 150 111 | 31 | CE 4 0 4 1 |
| Net Assets of Fund balances | 32 | Total net assets or fund balances | | | 472,111. | 32 | 654,348 |
| | 33 | Total liabilities and net assets/fund balances | | | 475,654. | 33 | 661,722 Form 990 (20 |

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| | 1990 (2020) PROJECT LIVING HOPE | 46-5268 | 593 | Pag | _{je} 12 |
|----|---|----------|----------|--------------|------------------|
| Pa | rt 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 | 364 | , 12 | <u> 22.</u> |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 181 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 182 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 472 | ,1: | <u> 11.</u> |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 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)) | 10 | 654 | , 34 | <u> 18.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u> </u> | | |
| | | | ` | 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 in Schedule | Э. | | | |
| 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: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | <u>X</u> |
| | 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: | | | | |
| | 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 | | _X_ |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Sche | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | - | | | |
| | Act and OMB Circular A-133? | | 3a | | <u>X</u> |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | ed audit | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | Form 9 | 990 (| 2020) |

032012 12-23-20

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Nam | e of t | he organization | DOM 1 11/13/10 | HODE | | | | | identification number |
|-----|--------|---|------------------------|-------------------------------|------------------|------------------|-------------------|-------------|----------------------------|
| Da | rt I | | ECT LIVING | | | -: 1\0 | | | 6-5268593 |
| | | Reason for Public | | | | | ee instructions | | |
| | organ | zation is not a private found | | | • | • | | | |
| 1 | Щ | A church, convention of ch | | | | | 1)(A)(i). | | |
| 2 | Щ | A school described in sect | | | | | | | |
| 3 | Щ | A hospital or a cooperative | | | | | - | | |
| 4 | | A medical research organiz | ation operated in co | njunction with a hospital | described | in sectio | on 170(b)(1)(A)(| iii). Enter | the hospital's name, |
| | | city, and state: | | | | | | | |
| 5 | | An organization operated for | or the benefit of a co | ollege or university owned | or operat | ed by a go | overnmental uni | t describe | ed in |
| | | section 170(b)(1)(A)(iv). (0 | Complete Part II.) | | | | | | |
| 6 | | A federal, state, or local go | vernment or governr | mental unit described in | section 17 | 70(b)(1)(A) | (v). | | |
| 7 | X | An organization that norma | lly receives a substa | antial part of its support fr | om a gove | ernmental | unit or from the | general p | oublic described in |
| | | section 170(b)(1)(A)(vi). (C | omplete Part II.) | | | | | | |
| 8 | | A community trust describe | ed in section 170(b) | (1)(A)(vi). (Complete Part | : II.) | | | | |
| 9 | | An agricultural research org | ganization described | in section 170(b)(1)(A)(i | x) operate | ed in conju | unction with a la | and-grant | college |
| | | or university or a non-land- | grant college of agric | culture (see instructions). | Enter the | name, city | , and state of th | ne college | or |
| | | university: | | | | | | | |
| 10 | | An organization that norma | Illy receives (1) more | than 33 1/3% of its supp | ort from c | ontribution | ns, membership | fees, and | d gross receipts from |
| | | activities related to its exer | | | | | | | |
| | | income and unrelated busin | ness taxable income | (less section 511 tax) fro | m busines | ses acqui | red by the orga | nization a | ifter June 30, 1975. |
| | | See section 509(a)(2). (Co | | , | | | , , | | • |
| 11 | | An organization organized | • | ively to test for public saf | etv. See | section 50 | 09(a)(4). | | |
| 12 | | An organization organized | • | | • | | | v out the | purposes of one or |
| | | more publicly supported or | • | • | • | | • | • | • |
| | | lines 12a through 12d that | ~ | | | | | | |
| а | | Type I. A supporting orga | | | | | | - | aivina |
| _ | | the supported organization | • | | • | - | | | |
| | | organization. You must | | | majority c | in this direc | rioro or tradicoo | 01 1110 00 | ipporting |
| b | | Type II. A supporting org | | | ion with it | e sunnorte | ad organization | 's) by bay | vina |
| D | | control or management of | | | | | - | | - |
| | | organization(s). You mus | | | ino perso | 110 11101 00 | miles of manage | o tine oupp | Jortou |
| _ | | Type III functionally inte | - | | n connoc | tion with | and functionally | intograto | od with |
| С | | its supported organizatio | | | | | - | integrate | eu with, |
| 4 | | Type III non-functionally | | • | | | | od organi- | ration(a) |
| d | | | | | | | | • | ` ' |
| | | that is not functionally in | • | • , | • | | • | an attentiv | /6/1622 |
| _ | | requirement (see instruct | , | • | - | | | Tuna III | |
| е | | Check this box if the orga | | | | | Type I, Type II, | туре п | |
| | C | functionally integrated, o | • • | nally integrated supporting | ig organiz | ation. | | | |
| f | | r the number of supported | | | | | | | |
| g | | ride the following information Name of supported | n about the supporte | (iii) Type of organization | (iv) Is the orga | nization listed | (v) Amount of r | nonetary | (vi) Amount of other |
| | • | organization | (-, | (described on lines 1-10 | in your govern | ng document? No | support (see ins | • | support (see instructions) |
| | | - | | above (see instructions)) | 165 | NO | | | |
| | | | | | | | | | |
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Schedule A (Form 990 or 990-EZ) 2020 PROJECT LIVING HOPE

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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 | 20.0 г., р.оа | | , | | | |
|-----|--|---------------|-----------------|------------|---|----------|----------------|
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Gifts, grants, contributions, and | | , | , | , | , , | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 108,574. | 145,285. | 344,029. | 229,440. | 325,882. | 1153210. |
| 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 | 108,574. | 145,285. | 344,029. | 229,440. | 325,882. | 1153210. |
| 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) | | | | | | 321,478. |
| | Public support. Subtract line 5 from line 4. | | | | | | 831,732. |
| | ction B. Total Support | Ι | | | T | | |
| | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 4 | 108,574. | 145,285. | 344,029. | 229,440. | 325,882. | 1153210. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | 4.1 | 2.0 | 1.4 | _ | 0.0 |
| | and income from similar sources | | 41. | 29. | 14. | 5. | 89. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | 580. | | EOO |
| | business is regularly carried on | | | | 300. | | 580. |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | 1153879. |
| | Total support. Add lines 7 through 10 | | | | | 40 | 116,287. |
| 12 | Gross receipts from related activities, | • | , | | | 12 | 110,207. |
| 13 | First 5 years. If the Form 990 is for the | · · | | • | | * * * * | ▶□ |
| Sec | organization, check this box and stop ction C. Computation of Publi | | centage | | • | | |
| | Public support percentage for 2020 (I | | | olumn (f)) | | 14 | 72.08 % |
| 15 | Public support percentage from 2019 | | | | | 15 | 67.03 % |
| | 33 1/3% support test - 2020. If the o | | | | | | |
| | stop here. The organization qualifies | | | | | | . 37 |
| b | 33 1/3% support test - 2019. If the o | | - | | | | |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | ŭ | | | | | · |
| | meets the facts-and-circumstances te | | * | • | · ·aani=atian | | \blacksquare |
| b | 10% -facts-and-circumstances test | ū | • | | | | |
| ~ | more, and if the organization meets the | - | | | | | |
| | organization meets the facts-and-circu | | | | - | | ightharpoonup |
| 18 | Private foundation. If the organization | | | | • | | ▶ □ |
| | | | , | , ,, | , | | |

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 PROJECT LIVING HOPE

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.)

| Se | ction A. Public Support | now, picase comp | note i art ii.j | | | | |
|------|--|-------------------------|----------------------|-----------------------|---------------------|-----------------------|-------------|
| Cale | ndar year (or fiscal year beginning in) | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (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 organ- ization'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 | | | | | | |
| 78 | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| t | 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 | | | | | | |
| C | Add lines 7a and 7b | | | | | | |
| Se | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 📗 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| | Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| k | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| | Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.) First 5 years. If the Form 990 is for the | e organization's f | ret eacond third | fourth or fifth to: | Vear as a scotion ! | 501(c)(3) organizatio | L |
| | check this box and stop here | - | | | • | | |
| Se | ction C. Computation of Public | c Support Per | centage | | | | |
| | Public support percentage for 2020 (lii | | | column (f)) | | 15 | % |
| 16 | | | | | | 16 | <u> </u> |
| | ction D. Computation of Inves | | | | | 1 | 70 |
| 17 | Investment income percentage for 20 | 20 (line 10c, colu | mn (f), divided by I | ine 13, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2 | | | | | 18 | % |
| | a 33 1/3% support tests - 2020. If the | | | | | 33 1/3%, and line 17 | |
| | more than 33 1/3%, check this box an | d stop here. The | organization qual | ifies as a publicly s | supported organiza | ation | > |
| t | 33 1/3% support tests - 2019. If the line 18 is not more than 33 1/3%, chec | · · | | | • | · | |
| 20 | Private foundation. If the organization | | | | | | |

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Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 PROJECT LIVING HOPE

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 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 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 in 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 in 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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| Schedule A (Form 990 or 990-F7) 2020 | PROJECT | LTVTNG | HOPE |
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| Schedule A (FORH 990 Or 990 FZ) ZUZU | TIOOFICI | TIT A TING | 11011 |

| Pa | rt IV Supporting Organizations (continued) | | | |
|----------|--|----------------|-----|-----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in lines 11b and | | | |
| | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in line 11a above? | 11b | | |
| С | A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| | detail in Part VI. | 11c | | |
| Sec | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in | | | |
| | Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | 2 | | |
| | and the state of t | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | 162 | INO |
| • | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | | | |
| Sec | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | |
| | | | | |
| 1 a | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions) The organization satisfied the Activities Test. Complete line 2 below. | • | | |
| b | The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below</i> . | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in. | struction | s) | |
| 2 | Activities Test. Answer lines 2a and 2b below. | J., G. G., G., | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, | | | |
| | one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in | | | |
| | Part VI the reasons for the organization's position that its supported organization(s) would have engaged in | | | |
| _ | these activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer lines 3a and 3b below. | | | |
| а | | 0- | | |
| L | trustees of each of the supported organizations? <i>If</i> "Yes" or "No" provide details in Part VI. Did the organization exercise a substantial degree of direction ever the policies, programs, and activities of each | 3a | | |
| D | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard. | 3b | | |

| Pai | rt 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 | | | | | |
| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Net short-term capital gain | 1 | | | | |
| 2 | Recoveries of prior-year distributions | 2 | | | | |
| 3 | Other gross income (see instructions) | 3 | | | | |
| 4 | Add lines 1 through 3. | 4 | | | | |
| 5 | Depreciation and depletion | 5 | | | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | | | |
| | collection of gross income or for management, conservation, or | | | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | | | |
| 7 | Other expenses (see instructions) | 7 | | | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | | |
| | instructions for short tax year or assets held for part of year): | | | | | |
| a | Average monthly value of securities | 1a | | | | |
| b | Average monthly cash balances | 1b | | | | |
| С | 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 | nization (see | | |
| | instructions). | | | • | | |

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020 PROJECT LIVING HOPE

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

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| Sect | ion D - Distributions | | | | Current Year |
|------|---|-------------------------------|---------------------------------------|----|---|
| 1 | Amounts paid to supported organizations to accomplish exer | mpt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purpose | es of supported organizations | ; | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide 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 the | ne organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sect | ion E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | ns | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| а | From 2015 | | | | |
| | From 2016 | | | | |
| | From 2017 | | | | |
| | From 2018 | | | | |
| | From 2019 | | | | |
| | Total of lines 3a through 3e | | | | |
| | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| | Carryover from 2015 not applied (see instructions) | | | | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: | | | | |
| а | Applied to underdistributions of prior years | | | | |
| | Applied to 2020 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| • | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| | Excess from 2016 | | | | |
| | Excess from 2017 | | | | |
| | Excess from 2018 | | | | |
| | Excess from 2019 | | | | |
| d | | | | | |

| Schedule A | (Form 990 or 990-EZ) 2020 PROJECT LIVING HOPE | 46-5268593 | Page 8 |
|------------|--|---|-----------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a of Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additic (See instructions.) | 1 and 2; Part IV, Section : V, Section B, line 1e; Pai | C, tV, |
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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 Open to Public Inspection

Name of the organization

PROJECT LIVING HOPE

Employer identification number 46-5268593

| Par | t I Organizations Maintaining Donor Advised | d Funds or Other Similar Funds | or Accounts. Complete if the |
|----------|---|--|--|
| | organization answered "Yes" on Form 990, Part IV, lin | e 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in v | writing that the assets held in donor advis | ed funds |
| | are the organization's property, subject to the organization's | - | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| | for charitable purposes and not for the benefit of the donor or | | |
| | impermissible private benefit? | | Yes No |
| Par | t II Conservation Easements. Complete if the org | ganization answered "Yes" on Form 990, I | Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that apply). | |
| | Preservation of land for public use (for example, recrea | tion or education) Preservation of | a historically important land area |
| | Protection of natural habitat | Preservation of | a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| | | | |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | 2c |
| d | Number of conservation easements included in (c) acquired a | after 7/25/06, and not on a historic structu | ire |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, rele | | |
| | year ▶ | | |
| 4 | Number of states where property subject to conservation eas | sement is located | |
| 5 | Does the organization have a written policy regarding the per | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements it | holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing cons | servation easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conservat | tion easements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on line 2(d) above | e satisfy the requirements of section 170(| h)(4)(B)(i) |
| | and section 170(h)(4)(B)(ii)? | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its revenue and expense | statement and |
| | balance sheet, and include, if applicable, the text of the footn | note to the organization's financial stateme | ents that describes the |
| Da | organization's accounting for conservation easements. | Ant Historical Transcript | hay Oissilay Assata |
| Par | t III Organizations Maintaining Collections of | | ner Similar Assets. |
| | Complete if the organization answered "Yes" on Form | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | • | |
| | of art, historical treasures, or other similar assets held for pub | , , | · |
| | service, provide in Part XIII the text of the footnote to its finar | | |
| b | If the organization elected, as permitted under FASB ASC 95 | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education, or research in furth | nerance of public service, |
| | provide the following amounts relating to these items: | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | |
| _ | | | |
| 2 | If the organization received or held works of art, historical trea | | I gain, provide |
| | the following amounts required to be reported under FASB A | _ | |
| | Revenue included on Form 990, Part VIII, line 1 | | |
| <u>b</u> | Assets included in Form 990, Part X | | 🕨 \$ |

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Schedule D (Form 990) 2020

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

| Sche | | LIVING HO | | | | | | | | Page 2 |
|---------|---|-----------------------|-------------|----------------|-----------------|------------|----------------------|--------------|--------------|------------|
| Par | t III Organizations Maintaining C | ollections of Ar | t, Histo | orical Tre | easures, o | r Othei | ^r Similaı | Assets | (continu | ıed) |
| 3 | Using the organization's acquisition, accession | on, and other record | ls, check | any of the f | following that | t make si | gnificant ι | ise of its | | |
| | collection items (check all that apply): | | | | | | | | | |
| а | Public exhibition | (| d 💹 | Loan or exc | hange progra | am | | | | |
| b | Scholarly research | • | e | Other | | | | | | |
| С | Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organization's co | | | | | | | se in Part | XIII. | |
| 5 | During the year, did the organization solicit or | | | | • | | | | _ | |
| D : | to be sold to raise funds rather than to be ma | | | | | | | | _ Yes | No |
| Par | t IV Escrow and Custodial Arrang | | lete if the | organizatio | n answered ' | "Yes" on | Form 990 | , Part IV, I | ine 9, or | |
| | reported an amount on Form 990, Par | - | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodia | | • | | | | | | ٦., | |
| | on Form 990, Part X? | | | | | | | L | ⊻ Yes | ∟ No |
| b | If "Yes," explain the arrangement in Part XIII a | and complete the fo | ollowing to | able: | | | | | | |
| | 5 | | | | | | | | Amount | |
| | Beginning balance | | | | | | | | | |
| | Additions during the year | | | | | | | | | |
| e | Distributions during the year | | | | | | | | | |
| t Oo | Ending balance Did the organization include an amount on Fo | | | | | | | | 7 Vaa | □ No |
| | • | | | | | | | | 」Yes | ∐ No |
| Par | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete it | | | | | | | | | |
| | TT Complete | (a) Current year | | Prior year | (c) Two yea | | | pare hack | (a) Four v | vaare hack |
| 10 | Beginning of year balance | (a) Current year | (6) - | rior year | (C) TWO yea | 15 Dack | (u) Tillee y | tais Dack | (e) Four y | tais Dack |
| | | | | | | | | | | |
| | Contributions Net investment earnings, gains, and losses | | | | | | | | | |
| c d | Grants or scholarships | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | |
| • | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | |
| g | End of year balance | | | | | | | | | |
| 2 | Provide the estimated percentage of the curr | ent vear end halanc | e (line 1c | r column (a | // pelq ac. | | | | | |
| a | Board designated or quasi-endowment | | % % | y, column (a |)) ricia as. | | | | | |
| b | Permanent endowment | | | | | | | | | |
| c | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| ŭ | The percentages on lines 2a, 2b, and 2c shou | | | | | | | | | |
| 3a | Are there endowment funds not in the posses | • | ation tha | t are held ar | nd administer | red for th | e organiza | ation | | |
| Ju | by: | solon or the organiza | ation tha | t are mora ar | ia aariiiilotoi | 00 101 111 | o organiza | | [· | res No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | |
| | (ii) Related organizations | | | | | | | | 3a(ii) | |
| b | If "Yes" on line 3a(ii), are the related organiza | tions listed as requi | red on S | chedule R? | | | | | 3b | |
| 4 | Describe in Part XIII the intended uses of the | | | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | | | | | | | | | |
| | Complete if the organization answered | d "Yes" on Form 990 | 0, Part IV | /, line 11a. S | See Form 990 | , Part X, | line 10. | | | |
| | Description of property | (a) Cost or o | | | or other | | ccumulate | ed | (d) Book | value |
| | | basis (investi | | | (other) | de | preciation | | | |
| 1a | Land | | | 8 | 4,228. | | | | 84 | ,228. |
| | Buildings | | | | | | | | | |
| | Leasehold improvements | | | | | | | | | |
| | Equipment | | | | 5,771. | | 20,33 | | | ,453. |
| | Other | | | 7 | 6,151. | | 12,29 | 94. | | ,857. |
| Total | . Add lines 1a through 1e. (Column (d) must ed | gual Form 990. Part | X. colum | nn (B). line 1 | 0c.) | | | | 193 | ,538. |

Schedule D (Form 990) 2020

| Schedule D | (Form 990) 2020 PROJECT LIV | ING HOPE | 46- | -5268593 Page 3 |
|--------------|--|---|---|------------------------|
| Part VII | Investments - Other Securities. | | | |
| | Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part X, line 12. | |
| (a) Descrip | tion of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end | of-year market value |
| 1) Financia | al derivatives | | | |
| • | held equity interests | | | |
| (3) Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (E) | | | | |
| (F) | | | | |
| | | | | |
| (G) | | | | |
| (H) | b) moved annual Ferrar 000 Port V and (P) line 10 \ | | | |
| Dart VIII | b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| r art viii | , | | | |
| | Complete if the organization answered "Yes" (a) Description of investment | on Form 990, Part IV, line (b) Book value | | of year market value |
| | (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end | or-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX | Other Assets. | | | |
| | Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| | (a) | Description | | (b) Book value |
| (1) CO | NSTRUCTION IN PROGRESS | | | 388,216. |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | _ |
| | mn (b) must equal Form 990, Part X, col. (B) line | 15) | | 388,216. |
| Part X | Other Liabilities. | <i>5 13.)</i> | | 000,1200 |
| | Complete if the organization answered "Yes" | on Form 990 Part IV line | 11e or 11f See Form 990 Part X line 25 | |
| 1. | (a) Description of liability | on romine ood, raint iv, mile | 110 01 111. 000 1 0111 000, 1 art X, 1110 20. | (b) Book value |
| | leral income taxes | | | (-, |
| (2) | lerai income taxes | | | |
| | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| | mn (b) must equal Form 990, Part X, col. (B) line | | | |
| 2. Liability | for uncertain tax positions. In Part XIII, provide | | | |
| | ation's liability for uncortain tay positions under | EACD ACC 740 Chook he | era if the text of the feetnets has been are | uidad in Dart VIII |

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Schedule D (Form 990) 2020

| | dule D (Form 990) 2020 PROJECT LIVING HOPE | | 46-5268593 Page 4 |
|--------|---|-------------------------|--|
| Pai | t XI Reconciliation of Revenue per Audited Financial Staten | nents With Revenu | ıe per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | 2a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | |
| а | Net unrealized gains (losses) on investments | | |
| b | Donated services and use of facilities | | |
| С. | Recoveries of prior year grants | | |
| d | Other (Describe in Part XIII.) | | |
| e | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | 3 |
| 4 | Investment expenses not included on Form 990, Part VIII, line 7b | 40 | |
| a b | | | |
| D | Other (Describe in Part XIII.) Add lines 4a and 4b | | 4c |
| 5 | Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.) | | |
| | t XII Reconciliation of Expenses per Audited Financial State | ments With Expen | ses per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 1 | | • |
| 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: | | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | | |
| С | Other losses | | |
| d | Other (Describe in Part XIII.) | | |
| е | 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: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| С | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 |
| | t XIII Supplemental Information. | | |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; P | | Part V, line 4; Part X, line 2; Part XI, |
| ines | 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a | additional information. | |
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Schedule D (Form 990) 2020

SCHEDULE F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

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

2020
Open to Public Inspection

Name of the organization

Employer identification number

| name of the organization | | | | | Employer Identii | ication number |
|----------------------------------|----------------------|-------------------------------------|---|------------------|---------------------|-------------------------|
| PROJECT LIVING | HOPE | | | | 46-526859 |)3 |
| | | ctivities Out | side the United States. Comple | ete if the organ | | |
| Form 990, Part I | V, line 14b. | | | | | _ |
| 1 For grantmakers. Does | s the organization | n maintain record | ds to substantiate the amount of its gra | nts and other a | | |
| the grantees' eligibility f | or the grants or a | ssistance, and t | he selection criteria used to award the | grants or assis | tance? X | Yes No |
| 2 For grantmakers. Desc | oribo in Dort V the | organization's r | procedures for monitoring the use of its | aranta and att | aar aasiatanaa auta | ido tho |
| United States. | cribe in Part V trie | organization s p | procedures for monitoring the use of its | granis and ou | iei assisiance outs | ide trie |
| | he following Part | I. line 3 table ca | ın be duplicated if additional space is n | eeded.) | | |
| (a) Region | (b) Number of | (c) Number of | (d) Activities conducted in the region | | vity listed in (d) | (f) Total |
| | offices | employees, agents, and | (by type) (such as, fundraising, pro- | | gram service, | expenditures for and |
| | in the region | agents, and independent contractors | gram services, investments, grants to | | specific type | investments |
| | | in the region | recipients located in the region) | of service | (s) in the region | in the region |
| | | | | ATHLETICS, | | |
| | | | · · | TRAINING, C | | |
| | | | | DEVELOPMENT | • | 202 226 |
| IAITI | 1 | 12 | DEVELOPMENT | PREPAREDNES | S. | 292,326. |
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| | | | | | | |
| 3 a Subtotal | 1 | 12 | | | | 292,326. |
| b Total from continuation | | | | | | |
| sheets to Part I | 0 | 0 | | | | 0. |
| c Totals (add lines 3a | | | | | | |
| and 3b) | 1 | 12 | | | | 292,326. |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2020

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) |
|----------------------------|--|--------------------------|--|--------------------------|---------------------------------|----------------------------------|---|---|
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| exempt 501(c)(3) orga | inization by the IRS, o | or for which the grantee | recognized as charities by the or counsel has provided a sec | tion 501(c)(3) eq | uivalency letter | | | |

Schedule F (Form 990) 2020

Schedule F (Form 990) 2020

PROJECT LIVING HOPE

46-5268593

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 additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

| Part | IV Foreign Forms | | |
|------|--|------------------|-------------|
| 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 | Yes | X No |
| | Corporation (see Instructions for Form 926) | | 110 |
| 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 (Forr | n 990) 2020 |

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| Schedule F (Form 990) 2020 PROJECT LIVING HOPE | 46-5268593 | Page 5 |
|---|----------------------------------|--------|
| Part V Supplemental Information | | |
| Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (acco | ounting method; amounts of | |
| investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method) | ethod); and Part III, column (c) | |
| (estimated number of recipients), as applicable. Also complete this part to provide any additional in | formation. See instructions. | |
| PART I, LINE 2: | | |
| IAKI I, DINU Z. | | |
| ALL EXPENSES ARE ENTERED INTO THE BOOKS AND RECEIPT DOCUMENTS. | MENTATION IS | |
| | | |
| FILED. THE EXECUTIVE DIRECTOR OVERSEES ALL SPENDING AND | REVIEWS THE | |
| BOOKS. THE BOARD OVERSEES AND APPROVES THROUGH A VOTE TH | E USE OF LARGE | |
| POOLES III POINT OVERLEDED INTO III III III III III III III III III I | | |
| FUNDS. THE BOOKS ARE REVIEWED QUARTERLY BY THE TREASURER | • | |
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Schedule F (Form 990) 2020

SCHEDULE G

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

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

Open to Public Inspection

| Name | of the | organization |
|------|--------|--------------|

Employer identification number

| PROJECT | LIVING HOPE | | | | 46-5268 | 593 |
|---|--|---|--|---|--|---|
| Part I Fundraising Activities. required to complete this par | Complete if the organization answe | ered "Y | es" or | n Form 990, Part IV, I | ine 17. Form 990-EZ | filers are not |
| 1 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid individed compensated at least \$5,000 by the | sed funds through any of the following sed funds through any of the following Solicitate for oral agreement with any individual art VII) or entity in connection with puriduals or entities (fundraisers) pursur | ation of ation of I fundra (includ | non-g gover lising ling of onal fu | overnment grants nment grants events ficers, directors, trus undraising services? | Yes | |
| (i) Name and address of individual or entity (fundraiser) | (ii) Activity | (iii) fundr have c or cor contrib | ustody trol of | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | Yes | No | | | |
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| | <u> </u> | 1 | | | | |
| Total 3 List all states in which the organization | un in registered or licensed to colicit | | | or had been to the or | it in overmat from | giotrotio > |
| or licensing. | on is registered or licensed to solicit (| contrib | utions | or has been notified | it is exempt from re | gistration |
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| LHA For Paperwork Reduction Act Noti | ice, see the Instructions for Form 9 | 990 or | 990-E | Z. S | Schedule G (Form 9 | 90 or 990-EZ) 2020 |

032081 11-25-20

| Pa | ırt I | | | | | |
|-----------------|---------|--|--|--|--------------------------------------|--|
| | | of fundraising event contributions and gro | (a) Event #1 VIRTUAL EVENT - SEPT (event type) | (b) Event #2 | (c) Other events NONE (total number) | (d) Total events (add col. (a) through col. (c)) |
| Jue | | | (event type) | (event type) | (total number) | |
| Revenue | 1 | Gross receipts | 44,283. | | | 44,283. |
| _ | 2 | Less: Contributions | 44,283. | | | 44,283. |
| | 3 | Gross income (line 1 minus line 2) | | | | |
| | 4 | Cash prizes | | | | |
| " | 5 | Noncash prizes | | | | |
| Seuses | 6 | Rent/facility costs | | | | |
| Direct Expenses | 7 | Food and beverages | 514. | | | 514. |
| | 8 | Entertainment | 2.040 | | | 2 040 |
| | 9 10 | Other direct expenses Direct expense summary. Add lines 4 through | 3,040. | | <u> </u> | 3,040. 3,554. |
| | | Net income summary. Subtract line 10 from li | . , | | | -3,554. |
| Pa | ırt I | III Gaming. Complete if the organization | | | | |
| | | \$15,000 on Form 990-EZ, line 6a. | 1 | | T | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| ш | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| xpen | 3 | Noncash prizes | | | | |
| Direct Expenses | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses | | | | |
| | | Volunteer labor | Yes % No | Yes % No | Yes % No | |
| | 7 | Direct expense summary. Add lines 2 through | n 5 in column (d) | | > | |
| | 8 | Net gaming income summary. Subtract line 7 | from line 1, column (d) | | > | |
| а | ls t | ter the state(s) in which the organization conducted organization licensed to conduct gaming action," explain: | ctivities in each of these s | states? | | Yes No |
| | | ere any of the organization's gaming licenses re Yes," explain: | | | | Yes No |
| | _ | 1.25.20 | | | Sahadula C/F- | rm 990 or 990-F7) 2020 |

| Sch | edule G (Form 990 or 990-EZ) 2020 PROJECT LIVING HOPE 46- | -5268! | 593 | Page 3 |
|-----|---|---------------|---------|---------|
| 11 | Does the organization conduct gaming activities with nonmembers? | | Yes | O No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed | | | |
| | to administer charitable gaming? | | Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| а | The organization's facility | 13a | | % |
| | An outside facility | | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: | | | |
| | Name | | | |
| | Address | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | └ | Yes | No |
| b | If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount | | | |
| | of gaming revenue retained by the third party \$\bigseleft\ \bigseleft\ \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: | | | |
| | 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 | rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and F | art III, line | es 9, 9 | b, 10b, |
| | 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions. | | | |
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| Schedule G (Form 990 or 990-EZ) PROJECT LIVING HOPE Part IV Supplemental Information (continued) | 46-5268593 | Page 4 |
|---|------------|--------|
| Part IV 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 PROJECT LIVING HOPE Employer identification number 46-5268593

| Par | t I Types of Property | | | | | | |
|---|---|-------------------------------|--|---|---|-----|-----|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of det noncash contribut | • | nts |
| 1 | Art - Works of art | | itorrio contributou | 1 01111 000, 1 411 1111, 11110 19 | | | |
| 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 | | | | | | |
| 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 | X | 13 | 31,825. | COCTC | | |
| 25 22 | Other (TOOLS AND SUP) | | 13 | 31,023. | CUS15 | | |
| 26 27 | Other () | | | | | | |
| 27 28 | Other () | | | | | | |
| <u>20 </u> | Number of Forms 8283 received by the organization | ation during | the tax year for co | ontributions | | | |
| | for which the organization completed Form 828 | | | | | | |
| | | -, , - | 9 | | | Yes | No |
| 30a | During the year, did the organization receive by | contributio | n any property rep | orted in Part I, lines 1 throug | h 28, that it | | |
| | must hold for at least three years from the date | | | | | | |
| | exempt purposes for the entire holding period? | | | | | 30a | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | |
| 31 | Does the organization have a gift acceptance po | olicy that re | quires the review o | of any nonstandard contribut | ions? | 31 | X |
| 32a | Does the organization hire or use third parties o | r related or | ganizations to solic | cit, process, or sell noncash | | | |
| | contributions? | | | | | 32a | X |
| | If "Yes," describe in Part II. | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) for | a type of property | for which column (a) is ched | cked, | | |
| | describe in Part II. | | | | | | |

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

| Schedule M | (Form 990) 2020 | PROJECT | LIVING | HOPE | | | 46-5268593 | Page 2 |
|------------|-----------------|-------------|-------------|------------------|---|--|---|--------|
| Part II | Supplemental | Information | Provide the | information requ | uired by Part I, lines e number of items i | s 30b, 32b, and 33, received, or a comb | and whether the organiza ination of both. Also com | ation |
| | | | | | | | | |
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Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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 990-EZ.

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

2020 Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PROJECT LIVING HOPE

Employer identification number 46-5268593

| FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: |
|---|
| WE EXIST TO EMPOWER HAITIANS TO BUILD A STRONGER HAITI. |
| WE COMBAT POVERTY BY EMPOWERING INDIVIDUALS THROUGH CHRISTIAN |
| DISCIPLESHIP IN FOUR KEY AREAS: ATHLETICS, JOB SKILLS TRAINING, |
| DISASTER PREPAREDNESS AND COMMUNITY DEVELOPMENT. |
| |
| FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES: |
| THE ORGANIZATION CONTINUED TO DEVELOP NEW PROGRAMS IN 2020 WHICH WERE |
| LISTED IN PART III STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS. |
| |
| FORM 990, PART III, LINE 4A, DESCRIPTION OF PROGRAM SERVICE: |
| CONTINUED FROM PART III LINE 4A. |
| |
| THE SOCCER ACADEMY CONSISTS OF EIGHT TEAMS FROM AGES SEVEN TO SIXTEEN. |
| OUR EIGHT COACHES, ACADEMY HEAD COACH, AND ADDITIONAL SUPPORTING STAFF |
| PROVIDE SPORTS TRAINING, ENCOURAGEMENT AND POSITIVE INFLUENCE, AND HELP |
| TO TRAIN THE YOUTH HOLISTICALLY IN SPORT, FAITH, AND THEIR FUTURE. WE |
| HAD 85 YOUTH PARTICIPATE IN THE 2020/2021 SOCCER ACADEMY. PRACTICES |
| OCCURRED ON THE CAMPUS DAILY WITH EACH TEAM PRACTICED TWO TO THREE |
| TIMES PER WEEK. WE ALSO HOSTED MATCHES AGAINST TEAMS FROM NEIGHBORING |
| AREAS IN THE SPRING OF 2021. |
| |
| |
| CONTINUED FROM PART III, LINE 4B |
| CONTINUED INCH LIMIT LILY BIND ID |

ALSO IN JANUARY, THE ENGLISH CLASSES MOVED FROM THE LOCAL HIGH SCHOOL

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) 2020

FORM 990, PART VI, SECTION B, LINE 11B:

FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS FOR REVIEW AND DISCUSSION

| Schedule O (Form 990 or 990-EZ) 2020 | Page 2 |
|--|---|
| Name of the organization PROJECT LIVING HOPE | Employer identification number 46-5268593 |
| BEFORE FILING. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 12C: | |
| ALL BOARD MEMBERS ARE REQUIRED TO REVIEW AND SIGN THE CONF | LICT OF INTEREST |
| POLICY EACH YEAR. BOARD MEMBERS ARE REQUIRED TO DISCLOSE A | NNUALLY ANY |
| INTERESTS THAT COULD GIVE RISE TO CONFLICTS. | |
| | |
| FORM 990, PART VI, SECTION B, LINE 15: | |
| COMPENSATION OF EXECUTIVE DIRECTOR IS DETERMINED BY THE B | OARD AND |
| DIRECTOR. CURRENTLY, THE EXECUTIVE DIRECTOR DOES NOT TAKE | A SALARY. |
| COMPENSATION OF EMPLOYEES IS REVIEWED ANNUALLY THROUGH AN | ANNUAL EMPLOYEE |
| EVALUATION CONDUCTED BY THE EXECUTIVE DIRECTOR AND ONE BOA | RD MEMBER. |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE CONFLICT OF INTEREST POLICY AND ALL GOVERNING DOCUMENT | S ARE AVAILABLE |
| UPON REQUEST. | |
| | |
| FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES | : |
| DONOR MANAGEMENT : | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 3,329. |
| TOTAL EXPENSES | 3,329. |
| | |
| PROCESSING FEES: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 2,176. |
| 032212 11-20-20 Scho | edule O (Form 990 or 990-EZ) 2020 |

2020.04010 PROJECT LIVING HOPE

| Schedule O (Form 990 or 990-EZ) 2020 Name of the organization | Page 2 Employer identification number |
|--|---------------------------------------|
| PROJECT LIVING HOPE | 46-5268593 |
| TOTAL EXPENSES | 2,176. |
| | |
| BANK CHARGES: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 1,461. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 1,461. |
| | |
| FOOD: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 745. |
| TOTAL EXPENSES | 745. |
| | |
| DUES AND SUBSCRIPTIONS: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 451. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 451. |
| | |
| TAXES AND LICENSES: | |
| PROGRAM SERVICE EXPENSES | 0. |
| MANAGEMENT AND GENERAL EXPENSES | 258. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | 258. |
| | |
| VENUE EXPENSE: | |
| PROGRAM SERVICE EXPENSES | 0. |
| 032212 11-20-20 | Schedule O (Form 990 or 990-EZ) 2020 |

| Schedule O (Form 990 or 990-EZ) 2020 Name of the organization PROJECT LIVING HOPE | Page 2 Employer identification number 46-5268593 |
|---|--|
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 125. |
| TOTAL EXPENSES | 125. |
| LESS: DEPRECIATION ALLOCATED AMONGST OTHER EXPENSES: | |
| PROGRAM SERVICE EXPENSES | -17,060. |
| MANAGEMENT AND GENERAL EXPENSES | 0. |
| FUNDRAISING EXPENSES | 0. |
| TOTAL EXPENSES | -17,060. |
| TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL A | -8,515. |
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2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

| Asset No. | Description | Date Acquired | Method | Life | C o n v | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|--------------|---|------------------|--------|------|---------|-------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| | FURNITURE & FIXTURES | | | | | | | | | | | | | | |
| 21 | OFFICE TABLES AND CHAIRS | 02/07/20 | SL | 5.00 | - | 16 | 1,000. | | | | 1,000. | | | 183. | 183. |
| | * 990 PAGE 10 TOTAL FURNITURE & FIXTURES | | | | | | 1,000. | | | | 1,000. | 0. | | 183. | 183. |
| | MACHINERY & EQUIPMENT | | | | | | | | | | | | | | |
| 9 | CONTAINER | 12/04/18 | SL | 7.00 | : | 16 | 2,120. | | | | 2,120. | 328. | | 303. | 631. |
| 10 | GENERATOR | 01/15/19 | SL | 7.00 | - | 16 | 1,949. | | | | 1,949. | 278. | | 278. | 556. |
| 11 | LAWN MOWER | 01/15/19 | SL | 7.00 | í | 16 | 380. | | | | 380. | 54. | | 54. | 108. |
| 12 | ВАСКНОЕ | 11/05/19 | SL | 7.00 | : | 16 | 31,000. | | | | 31,000. | 738. | | 4,429. | 5,167. |
| 19 | MACHINES AND TOOLS | 06/13/20 | SL | 5.00 | : | 16 | 5,694. | | | | 5,694. | | | 664. | 664. |
| 20 | CEMENT MIXER | 11/12/20 | SL | 5.00 | 1 | 16 | 3,470. | | | | 3,470. | | | 116. | 116. |
| | * 990 PAGE 10 TOTAL MACHINERY & EQUIPMENT | | | | | | 44,613. | | | | 44,613. | 1,398. | | 5,844. | 7,242. |
| | TRANSPORTATION EQUIPMENT | | | | | | | | | | | | | | |
| 2 | 1998 CHEVY SUBURBAN | 12/26/17 | SL | 5.00 | : | 16 | 3,297. | | | | 3,297. | 1,375. | | 659. | 2,034. |
| 3 | 2003 FORD E350 BLUE | 12/26/17 | SL | 5.00 | | 16 | 7,500. | | | | 7,500. | 3,265. | | 1,500. | 4,765. |
| 4 | 2003 FORD E350 WHITE | 11/17/17 | SL | 5.00 | | 16 | 8,201. | | | | 8,201. | 3,413. | | 1,640. | 5,053. |
| 7 | CUSTOM WORKS FOR BLUE VAN | 03/15/18 | SL | 5.00 | | 16 | 2,160. | | | | 2,160. | 792. | | 432. | 1,224. |
| | * 990 PAGE 10 TOTAL TRANSPORTATION EQUIPMENT | | | | | | 21,158. | | | | 21,158. | 8,845. | | 4,231. | 13,076. |
| | LAND | | | | | | | | | | | | | | |

028111 04-01-20

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

| Asset No. | Description | Date Acquired | Method | Life | C o Lii | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|--------------|-----------------------------------|------------------|--------|-------|---------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 1 | LAND - CAMP MARIE | 12/15/17 | L | | | 78,020. | | | | 78,020. | | | 0. | |
| 13 | LAND DEED | 06/30/19 | L | | | 6,208. | | | | 6,208. | | | 0. | |
| | * 990 PAGE 10 TOTAL LAND | | | | | 84,228. | | | | 84,228. | 0. | | 0. | 0. |
| | OTHER | | | | | | | | | | | | | |
| 5 | LAND IMPROVEMENTS | 09/30/18 | SL | 10.00 | 10 | 20,287. | | | | 20,287. | 2,029. | | 2,029. | 4,058. |
| 6 | FENCING | 11/05/18 | SL | 10.00 | 10 | 2,675. | | | | 2,675. | 268. | | 268. | 536. |
| 14 | WELL | 01/22/19 | SL | 15.00 | 10 | 18,495. | | | | 18,495. | 1,233. | | 1,233. | 2,466. |
| 15 | TANK FOUNDATION | 03/31/19 | NC | .000 | НА | 978. | | | | 978. | | | 0. | |
| 16 | 2019 ROAD IMPROVEMENT | 05/22/19 | SL | 10.00 | 10 | 1,200. | | | | 1,200. | 80. | | 120. | 200. |
| 17 | FENCE ADDITIONS | 05/31/19 | SL | 10.00 | 10 | 23,745. | | | | 23,745. | 1,583. | | 2,375. | 3,958. |
| 18 | LANDSCAPING | 05/31/19 | SL | 10.00 | 10 | 1,740. | | | | 1,740. | 116. | | 174. | 290. |
| 22 | WELL IMPROVEMENT | 06/30/20 | SL | 5.00 | 10 | 2,602. | | | | 2,602. | | | 260. | 260. |
| 23 | FENCE IMPROVEMENT | 06/30/20 | SL | 5.00 | 10 | 2,429. | | | | 2,429. | | | 243. | 243. |
| 24 | LANDSCAPING IMPROVEMENT | 06/30/20 | SL | 5.00 | 10 | 1,000. | | | | 1,000. | | | 100. | 100. |
| | * 990 PAGE 10 TOTAL OTHER | | | | | 75,151. | | | | 75,151. | 5,309. | | 6,802. | 12,111. |
| | * GRAND TOTAL 990 PAGE 10 DEPR | | | | | 226,150. | | | | 226,150. | 15,552. | | 17,060. | 32,612. |
| | CURRENT YEAR ACTIVITY | | | | | | | | | | | | | |
| | BEGINNING BALANCE | | | | | 209,955. | | | 0. | 209,955. | 15,552. | | | 31,046. |

028111 04-01-20

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

| Asset No. | Description | Date Acquired | Method | Life | Conv | Line No. | Unadjusted Cost Or Basis | Bus % Excl | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|--------------|----------------------|------------------|--------|------|------|-------------|-----------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| | ACQUISITIONS | | | | | | 16,195. | | | 0. | 16,195. | 0. | | | 1,566. |
| | DISPOSITIONS/RETIRED | | | | | | 0. | | | 0. | 0. | 0. | | | 0. |
| | ENDING BALANCE | | | | | | 226,150. | | | 0. | 226,150. | 15,552. | | | 32,612. |
| | ENDING ACCUM DEPR | | | | | | | | | | | 32,612. | | | |
| | ENDING BOOK VALUE | | | | | | | | | | | 193,538. | | | |
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028111 04-01-20

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Taxpayer identification number (TIN) Name of exempt organization or other filer, see instructions. Type or print 46-5268593 PROJECT LIVING HOPE Number street and room or suite no. If a P.O. box, see instructions. due date for filing your return. See instructions town or ost office state and ZIP code. For a foreign address, see instructions. Enter the Return Code for the return that this application is for (file a separate application for each return) Return **Application Application** Return Code Is For Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF Ω4 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 GUESLY DESSIEUX The books are in the care of Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 📗 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021 to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning ___ , and ending | Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions.

instructions.

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2020)

3b

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment