990 **990**

Department of the Treasury

Internal Revenue Service

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

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

2024

Open to Public Inspection

Α	For the	2024 calend	dar year, or tax year beginning	01/01/2024	and ending		12/31/2	024	
В	Check if	applicable:	C Name of organization THE HOP	PE VENTURE				D Emple	oyer identification number
	Address	change	Doing business as						27-0863959
$\overline{\Box}$	Name ch	•	Number and street (or P.O. box if	f mail is not delivered to stre	eet address)	Room	n/suite	E Teleph	none number
\Box	Initial retu	•	315 S 9th Street Ste 200		,				402-802-8296
H		rn/terminated	City or town, state or province, co	ountry and ZIP or foreign n	ostal code				102 002 0270
\exists	Amended		Lincoln, NE 68508	ountry, and Zir or loroigh p	ootal oodo			G Gross	receipts \$ 1,714,108
H		on pending	F Name and address of principal off	ficer: Cynthia Deterson			H(a) Is this a gro		
Ш	Аррисаці	on pending	7515 Whitlock Place, Lincoln,	-			i		es included? Yes No
_	Tay-eyen	npt status:	✓ 501(c)(3) 501(c) (4947(a)(1) or 527		If "No," attach a		
J		·	nehopeventure.org/) (inscretio.)	+0+1 (a)(1) 01 <u>021</u>		H(c) Group ex		
_			Corporation Trust Associa	ation Other	L Year of for	mation			of legal domicile: NE
_	art I	Summa		ationOther	L rear or for	Папоп	. 2009	W State	or legal dornicile. NE
			-		A at date - THE	IODE	VENTURE	VICTO	TO DDING HODE
	'	-	scribe the organization's miss	_					
e			ITY TO THE MOST DISADVAN	TAGED PEOPLE IN THI	E WORLD THROU	GH EI	JUCATION A	NIND HE	ALIH
Jan		PROJECTS	5.						
Activities & Governance		Ol I - 41- ! -			Li		4b 0F	0/ - 6 :4	
õ			s box if the organization d					1 1	
જ	1		f voting members of the gove					3	11
ies			f independent voting member			-		4	10
ĭ			ber of individuals employed in	-	,			5	11
Act	1		ber of volunteers (estimate if					6	100
-	1		lated business revenue from					7a	0
	b	Net unrelate	ted business taxable income	from Form 990-T, Pa	ırt I, line 11			7b	0
			Prior Year	'	Current Year				
ē			ons and grants (Part VIII, line				1,5	46,406	1,692,772
en			ervice revenue (Part VIII, line					0	0
Revenue	1		t income (Part VIII, column (A					15,780	17,776
-	11	Other reve	enue (Part VIII, column (A), line	es 5, 6d, 8c, 9c, 10c,	and 11e)		-	61,410	-45,894
	12	Total reven	nue-add lines 8 through 11 (r	must equal Part VIII, co	olumn (A), line 12)		1,5	00,776	1,664,654
	13	Grants and	d similar amounts paid (Part I	X, column (A), lines 1-	–3)		8	54,535	782,520
	14	Benefits pa	aid to or for members (Part I)	X, column (A), line 4)				0	0
S	15	Salaries, ot	ther compensation, employee	benefits (Part IX, colun	nn (A), lines 5-10)		4	00,412	486,357
Expenses	16a	Profession	nal fundraising fees (Part IX, c	column (A), line 11e)				0	0
Ç	b	Total fundr	raising expenses (Part IX, col	lumn (D), line 25)	285,066				
Ш	17	Other expe	enses (Part IX, column (A), lin	ies 11a-11d, 11f-24e)			2	07,559	207,955
	18	Total expe	enses. Add lines 13-17 (must	equal Part IX, column	n (A), line 25) .		1,4	62,506	1,476,832
	19	Revenue le	ess expenses. Subtract line 1	18 from line 12				38,270	187,822
Net Assets or Fund Balances	3					Beg	inning of Curre	ent Year	End of Year
sets	20	Total asset	ts (Part X, line 16)				50	06,543	685,876
t As	21	Total liabili	ities (Part X, line 26)				,	15,095	6,605
ξĒ	22	Net assets	s or fund balances. Subtract I	line 21 from line 20			4	91,448	679,271
	art II	Signatu	ıre Block						
tru	ie, correct	, and complet	r, I declare that I have examined this te. Declaration of preparer (other than						my knowledge and belief, it is
Si	_	Signature	of officer				Date	9	
He	ere		Petersen, Director						
		Type or pr	rint name and title						
Pa	hid	Preparer's	s name	Preparer's signature		Date	T	Check [
	epare	r						self-emp	oloyed
	epare se Only	L Ciuma'a man	me				Firm's	EIN	
_		Firm's add	dress				Phone	no.	
Ma	y the IR	S discuss	this return with the preparer	shown above? See in	structions				. Yes No

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Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission: THE HOPE VENTURE EXISTS TO BRING HOPE AND DIGNITY TO THE MOST DISADVANTAGED PEOPLE THROUGH EDUCATION AND HEALTH PROJECTS.	
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?	No
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?	No.
4	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 measur expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to o the total expenses, and revenue, if any, for each program service reported.	
4a	(Code:) (Expenses \$ 428,949 including grants of \$ 428,949) (Revenue \$ 0) STUDENTS: THE HOPE VENTURE FINISHED 2024 BY SUPPORTING 740 TOTAL STUDENTS WITH THEIR EDUCATION, IN SUB-SAHARAN AFRICA AND SOUTH ASIA. THIS PROJECT PRIMARILY HELPS HIGH SCHOOL STUDENTS IN KENYA, WHERE THE DROPOUT RATE BY HIGH SCHOOL HAS BEEN EXTREMELY HIGH. IN ADDITION TO THAT, THIS PROJECT ALSO SPONSORS A FEW STUDENTS IN UGANDA, AS WELL AS HELPS SCHOLARSHIP STUDENTS IN KENYA, RWANDA, AND SOUTH ASIA.	
4b	(Code:) (Expenses \$92,044 including grants of \$92,044) (Revenue \$0) FOOD: IN 2024, THE HOPE VENTURE WAS ABLE TO PROVIDE OVER 100,000 MEALS TO HUNGRY CHILDREN ACROSS	
	INDIA THROUGH OUR FEEDING CENTER PROJECT. MANY OF THOSE STUDENTS ALSO RECEIVE TUTORING AND SOME COMPUTER TRAINING. IN ADDITION, OUR FOOD PROJECTS INCLUDED THE DISTRIBUTION OF 150 GOATS IN KENYA AND FOOD RELIEF FOR 4000 PEOPLE IN A REMOTE REGION OF KENYA.	
4c	(Code:) (Expenses \$ 88,759 including grants of \$ 88,759) (Revenue \$ 0) EDUCATION SUPPLIES: IN 2024 THE HOPE VENTURE HELPED OVER 8,000 CHILDREN HAVE THE SUPPLIES THEY NEEDED FOR A YEAR OF SCHOOLING THROUGH OUR BACKPACK PROJECT IN SOUTH ASIA. THESE CHILDREN COME FROM INCREDIBLY POOR BACKGROUNDS WHERE MANY OF THE FAMILIES HAVE NEVER RECEIVED SUCH A GIFT AND WHERE THERE IS LITTLE MONEY LEFTOVER FOR SCHOOL SUPPLIES. IN ADDITION, OUR SUPPLIES INCLUDED	
	UNIFORMS FOR HIGH SCHOOL STUDENTS IN UGANDA.	
4d	Other program services (Describe on Schedule O.) See Schedule O, Statement 1 (Expenses \$ 454,233 including grants of \$ 172,768) (Revenue \$ 0)	
4e	Total program service expenses 1,063,985	

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orm 99	90 (2024)			Page
Part	IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		,
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		,
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		,
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		,
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		,
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	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 Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		,
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		\(\tau \)
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		_
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		,
13	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?	14a		~
b	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			
45	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	~	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	~	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	,	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

20b

Part	V Checklist of Required Schedules (continued)		-	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		,
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		~
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		,
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		,
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	~	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		,
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		,
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		,
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		,
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	,	
Part	Statements Regarding Other IRS Filings and Tax Compliance	,		
	Check it Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 3		162	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 11			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
c 6a	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	~	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	,	
7	Organizations that may receive deductible contributions under section 170(c).	OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	V	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h		~
0	sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders			
a b	Gross income from members or shareholders			
b	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
15	excess parachute payment(s) during the year?	15		/
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		•
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.	. •		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Part VI

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. 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 . . . 1a 11 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision 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 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 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 9 Section B. Policies (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 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 **b** Describe on 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 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NE 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Own website ✓ Upon request Other (explain on Schedule O) Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. CYNTHIA PETERSEN, (402)802-8296

Form 990 (2024) Page **7**

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz			ompe	ensa	ated any current	otticer, director,	or trustee.
				•	C)					
(A)	(B)	/da m			sition			(D)	(E)	(F)
Name and title	Average					e than o i is both		Reportable	Reportable	Estimated amount
	hours per week	office	er an	d a c	direct	or/trus	_	compensation from the	compensation from related	of other compensation
	(list any	or o	Ins	Officer	Se le	em Hig	Former	organization (W-2/	organizations (W-2/	
	hours for	direc	titut	icer	/ em	hes	mer	1099-MISC/	1099-MISC/	organization and
	related organizations	of all t	iona		Key employee	ee t cor	'	1099-NEC)	1099-NEC)	related organizations
	below	Individual trustee or director	T T		yee	npe				
	dotted line)	ee	Institutional trustee			Highest compensated employee				
						ed				
CYNTHIA PETERSEN	45.00									
EXECUTIVE DIRECTOR, CHAIR	0.00	~		~	~	~		50,728	0	0
BEN COHOON	1.00									
SECRETARY	0.00	~						0	0	0
TRAMAINE COMBS	1.00									
BOARD MEMBER	0.00	~						0	0	0
MEGHAN HARLAN	1.00									
BOARD MEMBER	0.00	~						0	0	0
MOLLY BURGHER	1.00									
BOARD MEMBER	0.00	~						0	0	0
AMBER DAVIS	1.00									
BOARD MEMBER	0.00	~						0	0	0
AMY AUCH MOEDY	1.00									
BOARD VICE CHAIR	0.00	~		~				0	0	0
AUSTIN EDWARDS	1.00									
BOARD MEMBER	0.00	~						0	0	0
MATTHEW RELIHAN	1.00									
TREASURER	0.00	~		~				0	0	0
TREY MCGRUDER	1.00									
BOARD MEMBER	0.00	~						0	0	0
ED OSBORN	1.00									
BOARD MEMBER	0.00	~						0	0	0
		_								
							1			

Part	Section A. Officers, Directors,	rustees,	Key	Emį	plo	yee	s, an	d F	lighest Compe	ensated Empl	oyees (continued)
	(A) Name and title	(B) Average	,		Pos neck		e than o		(D) Reportable	(E) Reportable	(F) Estimated amount
		hours per week (list any hours for related organizations below dotted line)	office or directo				Highest compensated or complex complex compensated		compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	compensation from related organizations (W- 1099-MISC/ 1099-NEC)	of other compensation
	Subtotal		٠						50,728		0 0
c d	Total from continuation sheets to Part			•	•	•		•	E0 729		0 0
<u>u</u>	Total (add lines 1b and 1c) Total number of individuals (including							ted	above) who re		
	reportable compensation from the organi								0		Yes No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i>							-	loyee, or highes	st compensate	
4	For any individual listed on line 1a, is the organization and related organizations individual										ne
5	Did any person listed on line 1a receive of for services rendered to the organization								. •	tion or individu	
Secti	on B. Independent Contractors		7011161			7041		0, 0		<u> </u>	<u> </u>
1	Complete this table for your five high compensation from the organization. Rep										
	(A) Name and business add	Iress							(B) Description of serv	/ices	(C) Compensation
None											
	Tabal growth on of in the state of the state	(1 "	1			II 11			! . !		
2	Total number of independent contractor received more than \$100,000 of compens						ea to) tn	nose listed abov	e) wno	

Page 8

Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to an	y line in this Pa	rt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Ś Ś	1a	Federated campaig	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
ع و	С	Fundraising events			1c	321,986				
rts,	d	Related organization			1d	0				
	е	Government grants			1e	0				
ns,	f	All other contribution								
tio er S		and similar amounts no	ot incl	uded above	1f	1,370,786				
ള	g	Noncash contribution	ons in	cluded in		, , , , , ,				
d C	_	lines 1a-1f			1g	\$ 59,340				
a a	h	Total. Add lines 1a-	-1f .				1,692,772			
						Business Code	, ,			
e S	2a									
ا م ≦	b									
gram Ser Revenue	C									
E §	d									
P. B.	e									
Program Service Revenue	f	All other program se								
_	g	Total. Add lines 2a-					0			
	3	Investment income					-			
		other similar amoun					17,776	17,776	0	0
	4	· · · · · · · · · · · · · · · · · · ·				nd proceeds	0	0	0	0
	5	Royalties		-	0	0	0	0		
		,		(i) Real		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c		0	0				
	d	Net rental income o		s)						
	7a	Gross amount from	((i) Securit		(ii) Other				
		sales of assets								
		other than inventory	7a							
Φ	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
e e	С	Gain or (loss)	7c		0	0				
		Net gain or (loss)								
Other		Gross income from								
ō		events (not including		321,986						
		of contributions rep								
		1c). See Part IV, line	e 18		8a	0				
	b	Less: direct expens	es .		8b	49,454				
	С	Net income or (loss)) from	n fundraisin	g eve	nts	-49,454		0	-49,454
	9a	Gross income f	from	gaming						
		activities. See Part I	IV, lin	e 19 .	9a					
	b	Less: direct expens	es .		9b					
	С	Net income or (loss)) from	n gaming ac	ctivitie	es				
	10a	Gross sales of ir								
		returns and allowan	ces		10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)) from	sales of in	vento	ory				
SI						Business Code				
<u>e</u>	11a	Capital One Rewards	s Che	ck		900099	3,560	3,560	0	0
scellaneo Revenue	b									
	С									
Miscellaneous Revenue	d	All other revenue					0	0	0	0
Σ	е	Total. Add lines 11a	a-11c	<u> </u>			3,560			
	12	Total revenue. See	instr	uctions .			1,664,654	21,336	0	-49,454

Part IX Statement of Functional Expenses

Section 501(c)(3) a	and 501	1(c)(4)	organi	zations	must cor	mplete a	ıll colu	ımns.	All o	ther o	orga	nizati	ons mu	ıst comp	olete co	olumn	(A).	
	~			_		•						_	. 13.7						

	Check if Schedule O contains a response				
3b, 9t	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
_	and domestic governments. See Part IV, line 21	9,470	9,470		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	1,500	1,500		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16	771,550	771,550		
4	Benefits paid to or for members	0	0		
5	Compensation of current officers, directors,				
•	trustees, and key employees	53,750	4,931	43,889	4,93
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and				
	persons (as defined under section 4958(r)(1)) and persons described in section 4958(c)(3)(B)				
_	<u> </u>	0	0	0	
7	Other salaries and wages	342,926	117,683	40,500	184,74
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
_		10,796	2,840	2,506	5,45
9	Other employee benefits	50,143	13,344	12,257	24,54
10	Payroll taxes	28,742	9,096	5,638	14,00
11	Fees for services (nonemployees):				
а	Management	0	0	0	
b	Legal	86	0	86	
C	Accounting	3,360	0	3,360	
d	Lobbying	0	0	0	
е	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0	0	0	
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)				
40	- · · · · · · · · · · · · · · · · · · ·	5,687	2,077	650	2,960
12	Advertising and promotion	25,721	0	2,254	23,46
13	Office expenses	18,621	1,664	-7,302	24,25
14	Information technology	1,691	0	1,442	24
15	Royalties	0	0	0	
16	Occupancy	18,494	0	18,494	
17 18	Travel	130,288	129,830	0	45
10	for any federal, state, or local public officials				
40		0	0	0	
19	Conferences, conventions, and meetings .	0	0	0	
20	Interest	0	0	0	
21	Payments to affiliates	0	0	0	
22 23	Depreciation, depletion, and amortization . Insurance	0	0	0	
		4,007	0	4,007	ı
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
_	e y, amount, not and 2 to expenses on conteduc O.)				
a					
b					
C C					
d	All other eveness				
е 05	All other expenses	0	0	0	205.04
25	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	1,476,832	1,063,985	127,781	285,06
26	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)				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	rt X		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	0	1	0
	2	Savings and temporary cash investments	506,543	2	685,876
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
As	9	Prepaid expenses and deferred charges	0	9	0
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	506,543	16	685,876
	17	Accounts payable and accrued expenses	-4,188	17	6,605
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	0
	20	Tax-exempt bond liabilities	0	20	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	0
es	22	Loans and other payables to any current or former officer, director,			
H		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0	22	0
_	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			
			19,283		0
	26	Total liabilities. Add lines 17 through 25	15,095	26	6,605
Net Assets or Fund Balances		Organizations that follow FASB ASC 958, check here value and complete lines 27, 28, 32, and 33.			
an	27	Net assets without donor restrictions	491,448	27	679,271
Ва	28	Net assets with donor restrictions	0	28	0
pu		Organizations that do not follow FASB ASC 958, check here			
Ī		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
¥ A	32	Total net assets or fund balances	491,448		679,271
ž	33	Total liabilities and net assets/fund balances	506,543		685,876

Form 990 (2024) Page **12**

Part	XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗸
1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,66	54,654
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,47	76,832
3	Revenue less expenses. Subtract line 2 from line 1	3		18	37,822
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		49	91,448
5		5			0
6		6			0
7		7			0
8		8			0
9		9			1
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10		67	79,271
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other Other If the organization changed its method of accounting from a prior year or checked "Other," exp	lain			
	Schedule O.	Iaiii	OII		
0-			0-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . If "Yes," check a box below to indicate whether the financial statements for the year were comp			V	
	reviewed on a separate basis, consolidated basis, or both.	nied	OI		
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		. 2b		/
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited.	d or			
	separate basis, consolidated basis, or both.	u oi	۱ ۵		
	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 overs	siaht	of		
·	the audit, review, or compilation of its financial statements and selection of an independent accountant				/
	If the organization changed either its oversight process or selection process during the tax year, exp				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	n in t	the		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. За		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo 1	the		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	dits	. 3b		

Form **990** (2024)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

OMB No. 1545-0047

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.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number

THE HOPE VENTURE 27-0863959 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33½% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . Provide the following information about the supported organization(s). (iii) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total**

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 **(e)** 2024 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 813,563 1,058,739 1,308,459 1,546,406 1,692,772 6,419,939 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 0 0 0 0 The value of services or facilities 3 furnished by a governmental unit to the organization without charge 0 0 0 0 0 0 **Total.** Add lines 1 through 3 1,692,772 4 813,563 1,058,739 1,308,459 1,546,406 6,419,939 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) 1,217,623 **Public support.** Subtract line 5 from line 4 5,202,316 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total 7 Amounts from line 4 813,563 1,058,739 1,308,459 1,546,406 1,692,772 6,419,939 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 1,281 694 15,780 17,776 4,364 39,895 Net income from unrelated business 9 activities, whether or not the business is regularly carried on 0 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 2,275 -45,894 -197,576 -44,115 -48,432 -61,410 **Total support.** Add lines 7 through 10 11 6,262,258 Gross receipts from related activities, etc. (see instructions) 12 0 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) 83.07 % 14 Public support percentage from 2023 Schedule A, Part II, line 14 15 331/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line

18

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 falls to quality	under the te	sis listed bei	ow, piease co	implete Fart	11.)	
	on A. Public Support		_				
Calen	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
•	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to the						
	organization without charge						
6							
6 72	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3			-			
<i>i</i> a	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u> </u>	line 6.)						
	on B. Total Support			T			
	dar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	's first, second	d, third, fourth,	or fifth tax ve	ear as a sectio	n 501(c)(3)
	organization, check this box and stop he	•			•		
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2024 (line 8		·	13. column (f))		15	%
16	Public support percentage from 2023 Sch		-			16	%
	on D. Computation of Investment Inc				<u>-</u>	1 1	, 0
17	Investment income percentage for 2024 (by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2023			-	* * * *	18	%
19a	331/3% support tests—2024. If the organ						
	17 is not more than 33 ¹ / ₃ %, check this box						
b	33 ¹ / ₃ % support tests—2023. If the organiz		_	-		_	
	line 18 is not more than 331/3%, check this I						
20	Private foundation If the organization di	_	_	•			_

Schedule A (Form 990) 2024 Page 4

Part IV **Supporting Organizations**

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

S

COLI	on A. All Supporting Organizations		Yes	Nο
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.	1		
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).	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.	3a		
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.	3b		
С	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.	3c		
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.	4a		
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.	4b		
С	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.	4c		
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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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.	6		
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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
l0a	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.	10a		
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.)

10b

Schedule A (Form 990) 2024 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section 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 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section 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 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 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations 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. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

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

Schedule A (Form 990) 2024 Page **6**

Part	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	<u> </u>
1	Check here if the organization satisfied the Integral Part Test as a qualifying	tru:	st on Nov. 20, 1970 (expl	ain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sect	ions A through E.
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7_	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
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-functional (see instructions).	ally i	integrated Type III suppo	rting organization

Schedule A (Form 990) 2024 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2024 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2024 Amount for 2024 Distributable amount for 2024 from Section C, line 6 2 Underdistributions, if any, for years prior to 2024 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2024 a From 2019 From 2020 **c** From 2021 **d** From 2022 **e** From 2023 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2024 distributable amount Carryover from 2019 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2024 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2024 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2025. Add lines 3j and 4c. Breakdown of line 7: Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . . Excess from 2023 . . . Excess from 2024 . . .

Schedule A (Form 990) 2024 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Schedule A, Part II, Line 10 - As noted from Form 990, Part VIII, this includes \$3560 of misc income and -\$49454 of event expenses =

SCHEDULE F (Form 990)

(Rev. December 2024)

Department of the Treasury

Name of the organization

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.

OMB No. 1545-0047

Employer identification number

Open to Public Inspection

THE HOPE VENTURE 27-0863959 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990. Part IV. line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to ✓ Yes □ No 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (c) Number of (a) Region (b) Number (d) Activities conducted in the (e) If activity listed in (d) is (f) Total employees, expenditures for of offices in region (by type) (such as, a program service, agents, and independent fundraising, program services, the region describe specific type of and investments investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region (1) South Asia 0 0 Grantmaking **Education and Health Proje** 271,253 (2) Sub-Saharan Africa 0 0 Grantmaking **Education and Health Proje** 500,297 (3)(4)(5)(6)(7) (8) (9) (10) (11)(12)(13)(14)(15)(16) (17)Subtotal Total from continuation sheets to Part I Totals (add lines 3a and 3b) 771,550

(14)

(15)

South Asia

South Asia

education and health

health

Sub-Saharan Africa education and health

Schedule F (Form 990) (Rev. 12-2024) Page 2 Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part II 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 (b) IRS code (c) Region (d) Purpose of (e) Amount of (f) Manner of (g) Amount of (h) Description (i) Method of section and EIN organization grant cash grant cash noncash of noncash assistance valuation (if applicable) (book, FMV, disbursement assistance appraisal, other) (1) Sub-Saharan Africa ceducation 13,620 Wires 0 n/a n/a (2) Sub-Saharan Africa education 15,817 wires 0 n/a n/a (3)Sub-Saharan Africa education and health 299,415 wires 0 n/a n/a (4) Sub-Saharan Africa education and health 80,569 wires 0 n/a n/a (5) South Asia education and health 26.146 wires 0 n/a n/a (6) South Asia education and health 78,255 wires 0 n/a n/a (7) South Asia education and health 87,050 wires 0 n/a n/a (8) South Asia education and health 15,528 wires 0 n/a n/a (9) 19,880 wires Sub-Saharan Africa education and health 0 n/a n/a (10)Sub-Saharan Africa education and health 18,246 wires 0 n/a n/a (11)Sub-Saharan Africa education and health 40,850 wires 0 n/a n/a (12)South Asia education and health 7,423 wires 0 n/a n/a (13)

(16)										
2	Enter total nur	mber of recipie	ent organizations lis	sted above that are re	ecognized as cha	rities by the foreign of	country, recognized	as a tax		
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter									
3	Enter total nun	nber of other o	rganizations or entit	ies					0	

16,691 wires

22,153 wires

11,900 wires

n/a

n/a

n/a

0 n/a

0 n/a

0 n/a

Schedule F (Form 990) (Rev. 12-2024)

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.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) education and health	South Asia	8	9,008	cash and money gra	0	n/a	n/a
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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 Corporation (see the Instructions for Form 926)	☐ Yes	✓ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ 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 the Instructions for Form 5471)	☐ Yes	✓ 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 the Instructions for Form 8621)	☐ Yes	✓ 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 the Instructions for Form 8865)	☐ Yes	✓ 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 the Instructions for Form 5713; don't file with Form 990)	☐ Yes	☑ No

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 2 - The Board, Executive Director and Project Staff track the use of the funds by obtaining regular reports detailing
the manner in which funds are utilized by the collaborating organizations. The reports are accompanied by receipts for material
expenditures of items purchased as needed. US staff and volunteers travel to project sites to inspect facilities and programs funded and to
review future potential projects and the needs of the communities. The use of project funds are governed by a memorandum of
understanding signed by the collaborating organization.
undo statisting signisa by the conductating organization.

SCHEDULE G (Form 990)

(Rev. December 2024)
Department of the Treasury
Internal Revenue Service
Name of the organization

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

Employer identification number THE HOPE VENTURE 27-0863959 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of nongovernment grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) organization (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of contributions? fundraiser listed in or entity (fundraiser) from activity col. (i) Yes No 1 2 3 4 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		3	,			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Night for Hope	Run for Hope	4	(add col. (a) through col. (c))
o l			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	239,383	69,247	13,356	321,986
œ	2	Less: Contributions	0	0	0	0
	3	Gross income (line 1 minus line 2)	239,383	69,247	13,356	321,986
	4	Cash prizes	0	400	0	400
	5	Noncash prizes	562	1,200	0	1,762
Direct Expenses	6	Rent/facility costs	2,890	4,497	106	7,493
	7	Food and beverages	9,453	801	145	10,399
Direc	8	Entertainment	6,840	0	0	6,840
	9	Other direct expenses .	9,817	10,774	1,969	22,560
	10 11	Direct expense summary. Ac Net income summary. Subtr				49,454 272,532
Pa	rt III	Gaming. Complete if the	ne organization answe	ered "Yes" on Form 9	990 Part IV line 19	or reported more than
		\$15,000 on Form 990-E	Z, line 6a.		, , , , , , , , , , , , , , , , , , , ,	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
)irect	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ac	dd lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summar	y. Subtract line 7 from I	ine 1, column (d)		
	a Is	nter the state(s) in which the or the organization licensed to c "No," explain:	onduct gaming activitie	s in each of these states		LYes LNo
10		/ere any of the organization's of "Yes," explain:	-	•	ated during the tax year	

cneau	ile G (Form 990) (Rev. 12-2024)		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity		
	formed to administer charitable gaming?	☐ Yes	∐ No
13	Indicate the percentage of gaming activity conducted in:		0.4
a	The organization's facility		<u>%</u> %
b 14	An outside facility		70
	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		
С	amount of gaming revenue retained by the third party \$		
C	if les, effici the flame and address of the tillid party.		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Carring manager compensation ψ		
	Description of services provided		
	'		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
L	retain the state gaming license?	∐ Yes	∐ No
b	spent in the organization's own exempt activities during the tax year		
Part	·	iii) and (v). and
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition		
	See instructions.		

SCHEDULE I (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

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							Employer	identification number	er
THE HOPE VENTURE								27-0863959	
Part I General Information	on Grants and	Assistance							
Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?									
					(f) Method of valuation	•		4)5	
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(book, FMV, appraisal, other)	(g) Description noncash assista	I	(h) Purpose of or assistan	•
(1) Sch I, Stmt 1									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
2 Enter total number of section	E01(a)(2) and as:	earnment argeniza	tions listed in the	ina 1 tabla					
2 Enter total number of section3 Enter total number of other or	. , . ,	_						·1 . 0	

Schedule I (Form 990) (Rev. 12-2024) Page 2 Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (b) Number of (c) Amount of (d) Amount of (e) Method of valuation (book, (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - The board, executive director and project staff track the use of funds by obtaining regular reports, detailing the manner in which funds are utilized by the collaborating organizations. The reports are accompanied by receipts for material expenditures of items purchased as needed. Us staff and volunteers travel to project sites to inspect facilities and programs funded and to review future potential sites. The use of project funds are governed by a memorandum of understanding signed by collaborating partners.

Form: **Schedule I (2024)** EIN: **27-0863959**

Page: 1 Part II, Line 1

Description of Grants and Other Assistance to Governments and Organizations in the United States

		Recipient EIN	Amt. of cash grant	Amt. of non- cash asst.
Name and address	Youth for Christ International PO Box 4555 Englewood, CO 80155	84-1188718	6,110	0
IRC code section				
Method of valuation	n/a			
Desc. of Non-Cash Asst.	n/a			
Purpose of grant	education			

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, line 29 or 30. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **Employer identification number** THE HOPE VENTURE 27-0863959

Part	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	Method o			
1	Art—Works of art							
2	Art—Historical treasures							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	~	5	59,340	market value)		
10	Securities—Closely held stock							
11	Securities—Partnership, LLC, or trust interests							
12	Securities-Miscellaneous .							
13	Qualified conservation contribution—Historic							
	structures							
14	Qualified conservation contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial .							
17	Real estate—Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ()						
26	Other ()						
27	Other ()						
28	Other ()						
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	3, Part V, Donee Acknowled	agement	29			
							Yes	No
30a	3 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , 3 , 3 ,							
	28, that it must hold for at least 3 used for exempt purposes for the					30a		~
b	If "Yes," describe the arrangemen	t in Part II.						
31	Does the organization have a contributions?			=	onstandard	31		~
32a	Does the organization hire or use				ell noncash			
	<u> </u>		•			32a	~	
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	s checked,			

Schedule M (Form 990) 2024 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. Schedule M, Part I, Line 32b - We use RBC to sell stock that we receive.

SCHEDULE O (Form 990)

(Rev. December 2024)

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 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			
THE HOPE VENTURE	27-0863959			
Form 990, Part VI, Section B, Line 11b - BOARD MEMBERS ARE GIVEN ACCESS TO THE FORM 990 TO RE	VIEW BEFORE FILING.			
Form 990, Part VI, Section B, Line 12c - ALL STAFF AND BOARD MEMBERS ARE REQUIRED ANNUALLY 1	O SIGN OUR CONFLICT OF			
INTEREST DOCUMENTS, OUTLINING AREAS OF CONFLICT.				
Form 990, Part VI, Section B, Line 15 - THE BOARD OF DIRECTORS REVIEWS THE ANNUAL SALARY OF 1				
AND MAKES RECOMENDATIONS AND THEN APPROVES THE SALARY FOR THE FOLLOWING YEAR. SAL	ARIES OF COMPARABLE			
POSITIONS IN SIMILAR REGIONS ARE REVIEWED.				
Form 990, Part VI, Section C, Line 19 - All our governing documents, conflict of interest policy, and financi	al statements are available to the			
public upon request.				
Form 000 Part VI. Ling 0. One dellar was added to final belongs due to recording to better represent our al	ooing oguity of \$470,270,00			
Form 990, Part XI, Line 9 - One dollar was added to final balance due to rounding to better represent our cl	osing equity of \$679,270.80.			

Schedule O, Statement 1 THE HOPE VENTURE

EIN: 27-0863959

Form: Form 990 (2024)

Page: 2 Part III, Line 4d

Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	FORM 990, PART III, LINE 4D: BREAKDOWN OF OTHER PROGRAM SERVICES:	454,233	172,768	0
	EDUCATION SKILLS: \$25,316; EDUCATION CENTERS: \$31926; HEALTH SUPPLIES:			
	\$9,291; WATER: \$7,402; HEALTH CENTERS: \$78,588; MISC AID \$6,169; FIELD COORD:			
	\$14,076; AND MISC PROGRAM EXPENSES AS OUTLINED IN FORM 990 PART IX,			
	COLUMN B: \$281,465.			
Total:		454,233	172,768	0