

AUGUST 9, 2017

JEFFREY WIESER HOMES WITH HOPE 49 RICHMONDVILLE AVENUE, SUITE 112 WESTPORT, CT 06880

DEAR JEFFREY:

ENCLOSED IS THE ORGANIZATION'S 2016 EXEMPT ORGANIZATION RETURN.

SPECIFIC FILING INSTRUCTIONS ARE AS FOLLOWS.

FORM 990 RETURN:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY NOVEMBER 15, 2017.

CONNECTICUT RENEWAL APPLICATION:

YOU NOW HAVE THE OPTION OF MAILING THE RENEWAL WITH PAYMENT, OR RENEWING AND PAYING ON-LINE. PLEASE GO TO THE FOLLOWING LINK FOR INSTRUCTIONS ON BOTH FILING METHODS.

HTTP://CT.GOV/DCP/CWP/VIEW.ASP?A1654&Q459952

PLEASE SUBMIT YOUR RENEWAL APPLICATION ON OR BEFORE NOVEMBER 30, 2017. INCLUDE THE \$50 REGISTRATION FEE, A COPY OF THE ORGANIZATION'S FORM 990 AND AUDIT FOR THE YEAR ENDED DECEMBER 31, 2016. THIS APPLICATION WILL RENEW THE ORGANIZATION'S REGISTRATION UNTIL MAY 31, 2018.

TAX OR PROFESSIONAL ADVICE CONTAINED IN OR ACCOMPANYING THIS DOCUMENT, UNLESS OTHERWISE SPECIFICALLY STATED, IS NOT INTENDED OR WRITTEN TO BE USED, AND CANNOT BE USED, FOR THE PURPOSE OF (I) AVOIDING PENALTIES UNDER THE INTERNAL REVENUE CODE, OR (II) PROMOTING, MARKETING, OR RECOMMENDING TO ANOTHER PARTY ANY TRANSACTION OR MATTER THAT IS CONTAINED IN OR ACCOMPANYING THIS DOCUMENT. IN ADDITION, UNLESS OTHERWISE SPECIFICALLY STATED, ANY ADVICE PROVIDED SHALL NOT BE DEEMED A FORMAL TAX OPINION UPON WHICH THE ADDRESSEE CAN RELY.



WE RECOMMEND THAT YOU USE CERTIFIED MAIL WITH POST MARKED RECEIPT FOR PROOF OF TIMELY FILING.

A COPY OF THE RETURN IS ENCLOSED FOR YOUR FILES. WE SUGGEST THAT YOU RETAIN THIS COPY INDEFINITELY.

VERY TRULY YOURS,

GREG MARAZITA MARCUM LLP

Form	887	9-	E	0
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IRS e-file Signature Authorization for an Exempt Organization

OMB No. 1545-1878

Department of the Treasury Internal Revenue Service

For calendar year 2016, or fiscal year beginning , 2016, and ending 20

Do not send to the IRS. Keep for your records.

2016

Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo. Name of exempt organization

Employer identification number

22-2534326

Name and title of officer	
JEFFREY WIESER	
PRESIDENT/CEO	
Part I Type of Return and Return Information (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box	

on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a	Form 990 check here b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	2,490,680.
2a	Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a	Form 8868 check here b Balance Due (Form 8868, line 3c)	5b	

Part II **Declaration and Signature Authorization of Officer**

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2016 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

X I authorize MARCUM LLP	to enter my PIN 34326
ERO firm name	Enter five numbers, but do not enter all zeros
	iled return. If I have indicated within this return that a copy of the return the IRS Fed/State program, I also authorize the aforementioned ERO to
	e on the organization's tax year 2016 electronically filed return. If I have ith a state agency(ies) regulating charities as part of the IRS Fed/State een.
Officer's signature	Date
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification	
number (EFIN) followed by your five-digit self-selected PIN.	06411606103 do not enter all zeros
I certify that the above numeric entry is my PIN, which is my signature on the confirm that I am submitting this return in accordance with the requirements <i>e-file</i> Providers for Business Returns.	
ERO's signature	Date
ERO Must Retain This Fo Do Not Submit This Form To the I	
LHA For Paperwork Reduction Act Notice, see instructions.	Form 8879-EO (2016)
623051 09-26-16	

2016.04013 HOMES WITH HOPE, INC.

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Form	330	

Internal Revenue Service

0040

EXTENDED TO NOVEMBER 15, 2017

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.

Department of the Treasury Information about Form 990 and its instructions is at www.irs.gov/form990.



A	or un	and el	naing					
B	Check if applicabl	e: C Name of organization		D Employer identifie	cation number			
	Addre	B HOMES WITH HOPE, INC.						
	Name			22-2	534326			
	Initial return		Room/suite	E Telephone number				
	Final return	49 RICHMONDVILLE AVENUE, SUITE 112		(203)226-3426			
	termir ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	2,615,471.			
	Amen return	WESTFORT, CT 00000		H(a) Is this a group re	eturn			
	Applic tion			for subordinates	? 🗌 Yes X No			
	pendi	49 RICHMONDVILLE AVE, WESTPORT, CT 068	80	H(b) Are all subordinates in	icluded? Yes No			
		empt status: 🗴 501(c)(3) 🚺 501(c) () 🗸 (insert no.) 🗌 4947(a)(1) or	· 527	lf "No," attach a	list. (see instructions)			
		te: WWW.WWW.HWHCT.ORG		H(c) Group exemption	, ,			
_		forganization: X Corporation Trust Association Other ►	L Year (of formation: 1984 N	State of legal domicile: \mathbf{CT}			
Pa	art I	Summary						
ĕ	1	Briefly describe the organization's mission or most significant activities: EMERG	ENCY	SHELTER SER	VICES FOR			
anc		MEN, WOMEN AND WOMEN WITH CHILDREN INCLUD						
Activities & Governance	2	Check this box 🕨 🛄 if the organization discontinued its operations or dispose	ed of more					
20	3				22			
<u>ه</u>		Number of independent voting members of the governing body (Part VI, line 1b) \ldots			22			
ies		Total number of individuals employed in calendar year 2016 (Part V, line 2a)			41			
tivit	6	Total number of volunteers (estimate if necessary)		6	450			
Act		Total unrelated business revenue from Part VIII, column (C), line 12			0.			
	b	Net unrelated business taxable income from Form 990-T, line 34	·····		-			
				Prior Year 1,786,625.	Current Year 1,872,952.			
anı	8	Contributions and grants (Part VIII, line 1h)		245,088.	260,010.			
Revenue	9	Program service revenue (Part VIII, line 2g)		12,233.	24,204.			
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		268,692.	333,514.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		2,312,638.	2,490,680.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.			
ß		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,181,078.	1,267,895.			
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.			
per	b	Total fundraising expenses (Part IX, column (D), line 25)	2.					
Щ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,110,138.	1,144,181.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,291,216.	2,412,076.			
		Revenue less expenses. Subtract line 18 from line 12		21,422.	78,604.			
or				ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		4,168,776.	4,804,478.			
ASS	21	Total liabilities (Part X, line 26)		2,402,918.	2,525,773.			
Fun	22	Net assets or fund balances. Subtract line 21 from line 20		1,765,858.	2,278,705.			
		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.

Sign Here	Signature of officer JEFFREY WIESER, PRESID Type or print name and title	ENT/CEO	Date	_				
	Print/Type preparer's name	Preparer's signature	Date Check PTIN	_				
Paid	GREGORY C. MARAZITA		self-employed P00646516					
Preparer	Firm's name 🕨 MARCUM LLP		Firm's EIN 11-1986323					
Use Only	Jse Only Firm's address CITY PLACE II 185 ASYLUM STREET							
	HARTFORD, CT 06103 Phone no.860-760-0600							
May the II	lay the IRS discuss this return with the preparer shown above? (see instructions)							
	LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2016)							

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

	990 (2016) HOMES WITH HOPE, INC. 22-2534326 Pag
Par	t III 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: EMERGENCY SHELTER SERVICES FOR MEN, WOMEN AND WOMEN WITH CHILDREN
	INCLUDING A FOOD PANTRY AND COMMUNITY KITCHEN. CASE MANAGEMENT
	SERVICES, SUPPORTIVE HOUSING UNITS, MENTORING AND VOCATIONAL SUPPORT.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
•	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1, 298, 688. including grants of \$) (Revenue \$127, 640
	EMERGENCY SHELTER FOR MEN, WOMEN AND WOMEN WITH CHILDREN. CO-LOCATED
	WITH THE DOWNTOWN WESTPORT SHELTER IS A COMMUNITY KITCHEN AND FOOD PANTRY. CASE MANAGEMENT SERVICES (REFERRAL) FOR THE CLIENTS IN THE
	EMERGENCY SHELTERS.
4b	(Code:) (Expenses \$ 699,294 · including grants of \$) (Revenue \$ 142,999
40	OPERATION OF SUPPORTIVE HOUSING UNITS FOR TENANTS/CLIENTS PRIMARILY
	WITH MENTAL, EMOTIONAL AND BEHAVIORAL DISABILITIES. CASE MANAGEMENT
	SERVICES TO SUPPORTIVE HOUSINGS UNITS' CLIENT/TENANTS (BOTH OWNED UNIT
	AND CONTRACTED) CASE MANAGEMENT SERVICES TO FACILITIES CLIENT/TENANTS
	OWNED BY OTHERS.
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses > 1,997,982.
	Form 990 (2
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30	809 756977 SO6085 2016.04013 HOMES WITH HOPE, INC. SO6085

Form	990	(201	6)

 Form 990 (2016)
 HOMES WITH HOPE, INC.

 Part IV
 Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i>	3		x
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		х	
	Part VI	11a	A	
a	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11b		x
~	assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i> Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
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	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		v	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	120		
5	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(iii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			<u>-</u> -
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
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	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			<u>.</u> _
	complete Schedule G. Part III	19		IX

Form **990** (2016)

632003 11-11-16

Form 990 (2016)

HOMES WITH HOPE, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete</i>	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c		24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		X
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b		x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	250		
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If</i> "Yes," <i>complete Schedule L, Part II</i>	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			v
a	A current or former officer, director, trustee, or key employee? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		X X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		<u> </u>
с		28c		x
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	200	х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	25		
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
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		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
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		X
b	, 5 , , , , , , , , , , , , , , , , , ,			
•	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?	26		x
37	If "Yes," complete Schedule R, Part V, line 2	36		
57	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?			
	Note. All Form 990 filers are required to complete Schedule O	38	х	

Form **990** (2016)

632004 11-11-16

Form	990 (2016) HOMES WITH HOPE, INC.		22-2534	326	P	age 5
Par	t V Statements Regarding Other IRS Filings and Tax Compliance					
	Check if 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	16			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r		able gaming			
v	(gambling) winnings to prize winners?			1c	х	
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	I		10		
20	filed for the calendar year ending with or within the year covered by this return	2a	41			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax retu			2b	х	
D				20		
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instruction			3a		х
				3b		- 23
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule			30		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		•	4 -		x
	financial account in a foreign country (such as a bank account, securities account, or other financial	accol	unt)?	4a		
D	If "Yes," enter the name of the foreign country:					
_	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A			_		v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		-	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action	?	5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did t	he org	anization solicit			37
	any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions	or gifts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	rvices	provided to the payor?	7a	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as re	quired			
	to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of	contra	ict?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 8	899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiz	ation	file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	d by tl	ne			
	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	10a				
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:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)	11b				
12a	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				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1			
	Is the organization licensed to issue qualified health plans in more than one state?			13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.			104		
h	Enter the amount of reserves the organization is required to maintain by the states in which the					
U	organization is licensed to issue qualified health plans	13b	1			
~		130 13c				
	Enter the amount of reserves on hand	L		140		x
				14a 14b		<u> </u>
<u>a</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedu	еU.		14b	000	

Form **990** (2016)

632005 11-11-16

2	22-	25	34	32	6	Page

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Form 990 (2	2016)
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X

 Form 990 (2016)
 HOMES WITH HOPE, INC.
 22-2534326
 Page 6

 Part VI
 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response

 to line 2a, 2b, and 10b, below, and for a "No" response

 to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI					
Sec	tion A. Governing Body and Management					
		Ι.	2	<u>ວ</u>	Yes	1
та	Enter the number of voting members of the governing body at the end of the tax year	1 a	4	4		
	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 in Schedule 0.			2		
-	Enter the number of voting members included in line 1a, above, who are independent	1 b		4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	-	-			
_	officer, director, trustee, or key employee?			2		
3	Did the organization delegate control over management duties customarily performed by or under				37	
	of officers, directors, or trustees, or key employees to a management company or other person? \ldots				X	+
4	Did the organization make any significant changes to its governing documents since the prior Form			4		
5	Did the organization become aware during the year of a significant diversion of the organization's a					╞
6	Did the organization have members or stockholders?			6	<u> </u>	╞
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	•••				
	more members of the governing body?			7a	<u> </u>	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members					
	persons other than the governing body?			7b		L
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the y	-	-			
	The governing body?			8a	X	╀
b	Each committee with authority to act on behalf of the governing body?			8b	 	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re-					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		
ec	tion B. Policies (This Section B requests information about policies not required by the Internal	Reven	ue Code.)			т
_					Yes	╀
	Did the organization have local chapters, branches, or affiliates?			10a		╀
b	If "Yes," did the organization have written policies and procedures governing the activities of such					L
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b	37	╀
	Has the organization provided a complete copy of this Form 990 to all members of its governing bo	ody be	fore filing the form?	11a	X	╞
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				37	
				12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ri			12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If					
	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	L
15	Did the process for determining compensation of the following persons include a review and appro		independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision					
	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).					
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrang	ement	with a			1
	taxable entity during the year?			16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the org	anizat	ion's			1
	exempt status with respect to such arrangements?			16b		1
	tion C. Disclosure					
7	List the states with which a copy of this Form 990 is required to be filed \triangleright CT					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990	-T (Se	ction 501(c)(3)s only) availat	ble	
	for public inspection. Indicate how you made these available. Check all that apply.					
-	X Own website Another's website Other (expla		,			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, o	onflict	of interest policy, a	nd finan	icial	
	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 to	books	and records: ►			
	JEFFREY WIESER, PRESIDENT/CEO - 203-226-3426	000				
	49 RICHMONDVILLE AVE, SUITE 112, WESTPORT, CT 06	880			0000	
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Part VII	Compensation of Officers,	Directors, Trustees	, Key Employees,	Highest Compensated
	Employees, and Independe	ent 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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)			(0	C)			(D)	(E)	(F)
Name and Title	Average	(do		Pos		l than	one	Reportable	Reportable	Estimated
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	amount of
	week		cer an	10 a 0 1	recto	or/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	ee			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		ee	ubeu		(W-2/1099-MISC)		organization and related
	below	lual tr	tional		nploy	st con yee	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) JOHN WALSH	0.40		_		-		-			
CHAIR	0.30	X		X				0.	0.	0.
(2) JEFFREY SCANLAN	0.40									
DIRECTOR	0.30	x						0.	0.	0.
(3) BRUCE HENNEMUTH	0.40									
TREASURER	0.30	X		X				0.	0.	0.
(4) BRUCE GAYLORD	0.40									
DIRECTOR	0.30	Х						0.	0.	0.
(5) JANIS COLLINS	0.40									
DIRECTOR	0.30	Х						0.	0.	0.
(6) CHERYL ELDH	0.40								_	_
DIRECTOR	0.30	х						0.	0.	0.
(7) JIM RANDEL	0.40									-
DIRECTOR	0.30	х						0.	0.	0.
(8) PATRICE SCHRAMM	0.40									
DIRECTOR	0.30	Х						0.	0.	0.
(9) HAROLD SHUPACK	0.40									•
DIRECTOR	0.30	X						0.	0.	0.
(10) LAUREN SOLOFF	0.40								0	0
VICE CHAIR	0.30	X		X				0.	0.	0.
(11) ANDREA TERRILLION	0.40	.,							0	0
DIRECTOR	0.30	X						0.	0.	0.
(12) J. DOUGLAS WATT	0.40							0.	0.	0.
DIRECTOR	0.30	X						0.	0.	0.
(13) JEFFREY GURREN DIRECTOR	0.40	x						0.	0.	0.
(14) CHAN WHEELER	0.30	<u>^</u>						0.	0.	0.
DIRECTOR	0.30	x						0.	0.	0.
(15) LAUREN STEFENSON	0.40								•	0.
DIRECTOR	0.30							0.	0.	0.
(16) CHRISTOPHER GREER	0.40									
DIRECTOR	0.30	x						0.	0.	0.
(17) HEIDI KURLANDER-KAIL	0.40	<u> </u>								
DIRECTOR	0.30	x						0.	0.	0.
632007 11-11-16										Form 990 (2016)

632007 11-11-16

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2016.04013 HOMES WITH HOPE, INC.

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Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	vees,	an	d Hi	ghe	st C	Compensated Employe	es (continued)			<u> </u>
(A)	(B)				C)	•		(D)	(E)		(F)	
Name and title	Average	Average Position (do not check more than one		Reportable	Reportable	Es	stimate	ed				
	hours per	box	, unles	ss pe	erson	is bot	h an	compensation	compensation	ar	nount	of
	week		cer an	dad	lirecto	or/trus	tee)	from	from related		other	
	(list any	ector						the	organizations		ipensa	
	hours for related	or di	e			ated		organization	(W-2/1099-MISC)		rom the	
	organizations	ustee	trustee		Ð	pens		(W-2/1099-MISC)			anizat	
	below	ual tr	ional		ploye	t com /ee					d relat anizati	
	line)	Individual trustee or director	Institutional t	Officer	Key employee	Highest compensated employee	Former				amzan	0113
(18) RACHEL MEISEL	0.40	_	_		-		_					
SECRETARY	0.30	Х		Х				0.	0	•		0.
(19) STEPHEN ROWLAND	0.40											
DIRECTOR	0.30	Х						0.	0	•		0.
(20) BRIAN BAXENDALE	0.40											
DIRECTOR	0.30	Х						0.	0	•		0.
(21) JENNIFER FERRANTE	0.40											
DIRECTOR	0.30	Х						0.	0	•		0.
(22) KIMBERLY LAKE	0.40											
DIRECTOR	0.30	Х						0.	0	•		0.
(23) CATHERINE LEWIS	0.40											•
DIRECTOR	0.30	Х						0.	0	•		0.
(24) ANGEL REYES	0.40	77						0.	0			0
DIRECTOR (25) MISSY ZAHLER	0.30	Х						0.	0	•		0.
DIRECTOR	0.30	x						0.	0			0.
(26) JEFFREY N. WIESER	40.00	23								·		••
PRESIDENT/CEO	0.30			х				140,000.	0	. 3	0,1	20.
1b Sub-total								140,000.	0		0,1	
c Total from continuation sheets to Part VI								161,614.	0	. 2	1,4	63.
d Total (add lines 1b and 1c)								301,614.	0	. 5	1,5	83.
2 Total number of individuals (including but n							no r	eceived more than \$100	,000 of reportable			
compensation from the organization												2
											Yes	No
3 Did the organization list any former officer,												
line 1a? If "Yes," complete Schedule J for s										3		X
4 For any individual listed on line 1a, is the su	•							•	•		v	
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	•							•		5		х
Section B. Independent Contractors		- 0 1	01 50	ICH .	pers	<u>.</u>				5		
1 Complete this table for your five highest co	mpensated inc	depe	ende	nt c	ont	racto	ors t	that received more than	\$100.000 of compen	sation	from	
the organization. Report compensation for	•	•							· ·			
(A)	-							(B)		(0	C)	
Name and business	address	N	ONE	2				Description of s	ervices	Compe	nsatio	n
2 Total number of independent contractors (in	ncluding but n	ot li	mite	d to	tho	se lis	stec	d above) who received m	ore than			

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

	TH HOPE						<u> </u>	<u> </u>	22-253	4320
Part VII Section A. Officers, Directors, Tr (A)	Ustees, Key Er (B)	npic	byee			ligh	est	Compensated Employ (D)	ees (continued) (E)	(F)
(A) Name and title		(C) Position						(D) Reportable	(ב) Reportable	(F) Estimated
	Average hours	(c)	heck				Iv)	compensation	compensation	amount of
	per					app T	'y)	from	from related	other
	wook					/ee		the	organizations	compensatio
	(list any	ctor				n ploy		organization	(W-2/1099-MISC)	from the
	hours for	r dire				ted ei		(W-2/1099-MISC)		organization
	related	stee o	ustee			en sa				and related
	organizations	al tru:	nal t		loyee	comp				organizations
	(list any hours for related organizations below line)	ividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
	line)	P	lns	10 H	Ke	ΞΪ	For			
27) AUDREY SPARRE	40.00							110 (14		10.04
ICE PRESIDENT/COO	0.30			X				110,614.	0.	12,944
28) JACQUELINE HOGAN	30.00							F1 000	0	0 510
OMPTROLLER	0.30			X				51,000.	0.	8,519
		┣──								
		<u> </u>				<u> </u>				
	_									
	-									
		l								
								161,614.		21,463

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			S WITH HO	PE, INC.			22-2534	326 Page 9
Pa	rt VII							
		Check if Schedule O cont	tains a response	or note to any li	ne in this Part VIII	<u></u>	<u></u>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1 a	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts		Membership dues						
Å ^s ,		Fundraising events			-			
ar ,			1d					
is,	е	Government grants (contribut	tions) 1e	779,550.				
r Si		All other contributions, gifts, gran	its, and					
the		similar amounts not included abo	ve 1f 1 ,	093,402.				
d d t	g	Noncash contributions included in lines		337,279.	-			
аS	h	Total. Add lines 1a-1f			1,872,952.			
				Business Code	e			
e	2 a	HOUSING FEES		624200	215,130.	215,130.		
e Ž	b	SHELTER FEES		624200	44,880.	44,880.		
Se	с							
Program Service Revenue	d							
Во П	е							
e	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		🕨	260,010.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		►	16,737.			16,737.
	4	Income from investment of ta	x-exempt bond p	oroceeds 🕨 🕨				
	5	Royalties		►				
			(i) Real	(ii) Personal	-			
		Gross rents			-			
		Less: rental expenses			-			
		Rental income or (loss)						
		Net rental income or (loss)						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other	-			
		assets other than inventory	16,165.					
	b	Less: cost or other basis	8,698.					
		and sales expenses	7,467.		-			
		Gain or (loss)		L	7,467.			7,467.
		Net gain or (loss) Gross income from fundraisin			7,107.			7,407.
Other Revenue	0 d							
evel		including \$ contributions reported on line						
Å,		Part IV, line 18		438,978.				
the	h	Less: direct expenses		116,093.				
Ò		Net income or (loss) from fund			322,885.			322,885.
		Gross income from gaming a		F				
	-	Part IV, line 19						
	b	Less: direct expenses						
		Net income or (loss) from gan		►				
		Gross sales of inventory, less						
		and allowances	а					
	b	Less: cost of goods sold	b					
	с	Net income or (loss) from sale	es of inventory					
[Miscellaneous Revenu	le	Business Code				
ĺ	11 a	OTHER INCOME		900099	10,629.	10,629.		
	b							
	с							
		All other revenue			10.000			
		Total. Add lines 11a-11d			10,629.	270 620		247 000
	12	Total revenue. See instructions.		►	2,490,680.	270,639.	0.	,
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HOMES WITH HOPE, INC.

Part IX Statement of Functional Expenses

HOMES WITH HOPE, INC.

I Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Opened Spire Opened Spire Grants and other assistance to domestic individuals. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 15 and 16 Image: Spire Sp		Check if Schedule O contains a response tot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
and domestic governments. See Part IV, line 21				expenses	general expenses	expenses
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, line 15 and 16	1	-				
individuals. See Part IV, line 22 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 intervent of the set of the s	•					
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, itrustees, and key employees. 6 Ompensation not included above, to disgualified persons (as defined under section 4958(I)(1)) and persons described in section 4958(I)(1)) and persons described in section 4958(I)(1) and persons described in section 4958(I)(1) and and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits 75,576. 58,533. 7,9 9 Paroli taxes 7,159. 7,1 1 Fees for services (non-employees): 7,159. 7,1 1 Legal 36,701. 36,7 1 Investment management fees 9 1113,842. 111,530. 2,3 9 Other, (I'line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.) 1113,842. 111,720. 3,9 1 Paryments of travel or entertainment expenses for any federal, state, or local public officials 93,370. 93,370. 119,738. 107,550. 12,1 1 Paryments to affiliates 93,370. 93,370. 93,370. 119,738. 107,550.<	2					
organizations, foreign governments, and foreign individuals. See Parl IV, lines 15 and 16	~	F				
individuals. See Part IV, lines 15 and 16 Image: Compensation of current officers, directors, trustees, and key employees 353,197. 163,570. 109,2 Compensation of current officers, directors, trustees, and key employees 353,197. 163,570. 109,2 Compensation on thicluded above, to disqualified persons (ascint 4958(t)(3)(B) 756,401. 676,591. 19,2 Person face difficut offs escint 4958(t)(1) and persons described in section 4958(t)(1) and persons (ascint above, (1) and adott) being and contributions (include section 401(t) and 403(t) employee contributions (include section 405(t) (1) and 403(t) employees): 75,576. 58,533. 7,9 O Payroll taxes 7,159. 7,1 163,701. 36,7 Legal 7,159. 7,1 16 Counting 36,701. 36,7 36,7 Legal 9 201,627. 199,314. 2,5 Colume (A) anount, ISt ine 11g expenses on Ch.0.0 113,842. 111,720. 3,9 Advertising and promotion 84,267. 48,867. 18,0 Information techn	3	5				
4 Benefits paid to or for members 353,197. 163,570. 109,2 5 Compensation of current officers, functors, trustees, and key employees 353,197. 163,570. 109,2 6 Compensation not included above, to disqualified persons das cribed in section 4958(c)(3)(8) 756,401. 676,591. 19,2 7 Other salaries and wages 755,576. 58,533. 7,9 9 Other employee benefits 75,576. 58,533. 7,9 9 Other employee benefits 7,159. 7,1 1 Legal 36,701. 36,7 1 Lobbying 36,701. 36,7 9 Other, employeess. 84,267. 48,867. 18,0 1 Information technology 50,337. 1,99 3,1,525. 5 9 Other, effilte 11g amount secess 10% of line 25, column (A) amount, list line 11g expenses on Sch 0.0, 201,827. 199,314. 2,55 1 Travel 201,827. 199,314. 2,55 1 Payments of travel or entertainment expenses for any federal, state, or local public officials 2,033. 1,525. 5 1 Payment						
5 Compensation of current officers, directors, trustees, and key employees 353,197. 163,570. 109,2 6 Compensation on included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(3)(8) 756,401. 676,591. 19,2 8 Pension plan accruats and contributions of Cher setaries and wages 75,576. 58,533. 7,9 9 Other employee benefits 7,159. 7,1 1 Leaga 36,701. 36,701. 1 Lobbying 9 7,159. 7,1 1 Lobbying 36,701. 36,701. 36,7 1 Lobbying 36,701. 36,7 36,701. 9 Other (If line 11g arount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O,) 1113,842. 111,530. 2,33 2 Advertising and promotion 201,827. 199,314. 2,55 1 Fravel 15,628. 11,720. 3,93 2 Conferences, conventions, and meetings 93,370. 93,370. 119,738. 107,550. 12,1	4					
trustees, and key employees 353,197. 163,570. 109,2 Compensation not included above, to disqualified persons (ascribed in section 4958(c)(3)(8) 756,401. 676,591. 19,2 Pension plan accruals and contributions (include section 4058(c)(3)(8) 756,401. 676,591. 19,2 Pension plan accruals and contributions (include section 4018() and 403(b) employer contributions) 75,576. 58,533. 7,9 Other employee benefits 7,159. 7,1 64,066. 8,6 Payroll taxes 36,701. 36,71. 36,7 I cobbying 2 7,159. 7,1 I cobying 9 9 9 113,842. 111,530. 2,3 2 Advertising and promotion 36,701. 36,701. 36,70 36,70 2 Advertising and promotion 84,267. 48,867. 18,0 3 Office expenses 93,370. 93,370. 93,370. 9 Orayities 93,370. 93,370. 119,738. 107,550. 12,1 9 Apwrents of travel or entertainment expenses 93,370. 93,370. 193,370. 193,3370. 193,370. 194,335. 2,955. 1,33						
6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(1)) and persons (as defined under section 4958(r)(3)(B) 756,401.676,591.19,2 7 Other salaries and wages 756,401.676,591.19,2 8 Pension plan accruates and contributions (include section 401(k) and 403(b) employer contributions) 75,576.58,533.7,9 9 Other supployee benefits 7,159.7,1 9 Payroll taxes 82,721.64,066.8,6 1 Fees for services (non-employees): 36,701.36,7 1 Legal 36,701.36,7 1 Legal 9 9 Other employee benefits 7,159.7,1 1 Fees for services (non-employees): 36,701.36,7 1 Legal 36,701.36,7 1 Investment management fees 9 9 Other employee 113,842.111,530.2,3 2 Advertising and promotion 344,267.48,867.18,0 3 Office expenses 84,267.48,867.18,0 4 Information technology 5 5 Royatties 93,370.9 93,370.9 3,370.1	5		353.197.	163.570.	109,224.	80,403
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4 Information technology 5 Royalties 6 Occupancy 7 Travel 8 Payments of travel or entertainment expenses for any federal, state, or local public officials 9 Conferences, conventions, and meetings 0 Interest 2 Depreciation, depletion, and amortization 3 Insurance 4 Other expenses. Itemize expenses on schedule 0.) asount, list line 24e expenses on Schedule 0.) a SHELTER & OTHER PROGRAM MEMBERSHIPS & SUBSCRIPT 4 All other expenses 5 Total functional expenses. Add lines 1 through 24e	3	Office expenses	84,267.	48,867.	18,005.	17,395
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5 Total functional expenses . Add lines 1 through 24e 2,412,076. 1,997,982. 236,6		All other expenses	5,723.	5,723.		
		·	2,412,076.	1,997,982.	236,612.	177,482
		Joint costs. Complete this line only if the organization	, ,	, _ , (,	,
reported in column (B) joint costs from a combined	-					
educational campaign and fundraising solicitation.						

632010 11-11-16

16530809 756977 SO6085

11 2016.04013 HOMES WITH HOPE, INC. Form **990** (2016)

16530809 756977 SO6085

rm 990 (art X	(2016) HOMES WITH HOI Balance Sheet					2534326 Page 11
	Check if Schedule O contains a response or no	te to any	line in this Part X			
				(A) Beginning of year		(B) End of year
1	Cash - non-interest-bearing			492,758.	1	687,715.
2	Savings and temporary cash investments			99,713.	2	516,980.
3	Pledges and grants receivable, net			65,187.	3	38,005.
4	Accounts receivable, net			2,773.	4	5,222.
5	Loans and other receivables from current and f					
	trustees, key employees, and highest compens	ated emp	oloyees. Complete			
	Part II of Schedule L				5	
6	Loans and other receivables from other disqua	lified pers	sons (as defined under			
	section 4958(f)(1)), persons described in sectio	n 4958(c)	(3)(B), and contributing			
	employers and sponsoring organizations of sec	tion 501((c)(9) voluntary			
	employees' beneficiary organizations (see instr)	. Comple	ete Part II of Sch L		6	
7	Notes and loans receivable, net	eivable, net				
8	Inventories for sale or use				8	
9	Prepaid expenses and deferred charges			5,908.	9	10,673.
10a	Land, buildings, and equipment: cost or other					
	basis. Complete Part VI of Schedule D					
b	Less: accumulated depreciation			2,862,667.		2,814,078.
11	Investments - publicly traded securities			400,659.	11	459,251.
12	Investments - other securities. See Part IV, line		F		12	
13	Investments - program-related. See Part IV, line				13	
14	Intangible assets			000 111	14	
15	Other assets. See Part IV, line 11			239,111.	15	272,554.
16	Total assets. Add lines 1 through 15 (must equ			4,168,776.	16	4,804,478.
17	Accounts payable and accrued expenses			21,212.	17	87,165.
18	Grants payable			E0 040	18	CE 102
19	Deferred revenue			52,842.	19	65,103.
20	Tax-exempt bond liabilities			1 750	20	
21	Escrow or custodial account liability. Complete			1,752.	21	1,752.
22	Loans and other payables to current and forme					
	key employees, highest compensated employe	es, and c	lisqualified persons.			

Ĕ		key employees, highest compensated employees, and disqualified persons.			
Liabilit		Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties	2,314,739.	23	2,355,882.
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	12,373.	25	15,871.
	26	Total liabilities. Add lines 17 through 25	2,402,918.	26	2,525,773.
		Organizations that follow SFAS 117 (ASC 958), check here \blacktriangleright X and			
es		complete lines 27 through 29, and lines 33 and 34.			
anc D	27	Unrestricted net assets	1,240,864.	27	1,753,711.
3ale	28	Temporarily restricted net assets	419,055.	28	419,055.
nd Balances	29	Permanently restricted net assets	105,939.	29	105,939.
Fur		Organizations that do not follow SFAS 117 (ASC 958), check here 🕨 🗌			
p		and complete lines 30 through 34.			
Assets	30	Capital stock or trust principal, or current funds		30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net /	32	Retained earnings, endowment, accumulated income, or other funds		32	
Z	33	Total net assets or fund balances	1,765,858.	33	2,278,705.
	34	Total liabilities and net assets/fund balances	4,168,776.	34	4,804,478.
					Form 990 (2016)

Form	1990 (2016) HOMES WITH HOPE, INC.	22-25	34326	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				Χ
					~ ~
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,490		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,412		
3	Revenue less expenses. Subtract line 2 from line 1	3			04.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,76		
5	Net unrealized gains (losses) on investments	5		5,0	44.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	4.04	~ 1	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	42	9,1	99.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,		0 07		<u>о</u> г
De	column (B))	10	2,278	8,7	05.
Pa	rt XII Financial Statements and Reporting				37
	Check if Schedule O contains a response or note to any line in this Part XII	·····			
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	-			
-	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				x
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			х	
b	Were the organization's financial statements audited by an independent accountant?		2 b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both: Separate basis X Consolidated basis Both consolidated and separate basis				
-		a. a al it			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the		2c	Х	
	review, or compilation of its financial statements and selection of an independent accountant?		20	21	
20	If the organization changed either its oversight process or selection process during the tax year, explain in Sch As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si				
তর		igie Audit	20	х	
F	Act and OMB Circular A-133?	irod oudit	<u>3a</u>		
u	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits		Зb	х	
	or addits, explain why in Schedule O and describe any steps taken to undergo such addits				(0016)

Form **990** (2016)

632012 11-11-16

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Total

(Form	EDULE A 990 or 990-EZ) ent of the Treasury evenue Service	Co	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. mation about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.						OMB No. 1545-0047 2016 Open to Public Inspection
Name	of the organizati			(U		identification number
		HOME	S WITH HOP	E, INC.				2	2-2534326
Part	I Reason	for Public	Charity Status (All organizations must co	omplete th	is part.) Se	e instruction	S.	
The org	ganization is not a	a private found	lation because it is: ((For lines 1 through 12, o	check only	one box.)			
1 2 3 4	A school des A hospital or	cribed in sect a cooperative search organiz	ion 170(b)(1)(A)(ii). (hospital service org	on of churches describe Attach Schedule E (Forr anization described in s njunction with a hospita	n 990 or 99 ection 170	90-EZ).))(b)(1)(A)(i i	ii).	\)(iii). Enter	the hospital's name,
5	An organizati	on operated f	or the benefit of a co	ollege or university owne	d or opera	ted by a g	overnmental	unit describ	bed in
_	section 170	(b)(1)(A)(iv). (C	Complete Part II.)						
6	• I	· •	-	mental unit described in					
7 🗋	•		•	antial part of its support	from a gov	ernmental	unit or from	the general	public described in
• _			omplete Part II.)						
8 _ 9 _				(1)(A)(vi). (Complete Par	-	nd in coniu	unction with a	land grant	collogo
9	-	-	-	l in section 170(b)(1)(A)(culture (see instructions)		-		-	-
10	An organizati	on that norma	Illy receives: (1) more	e than 33 1/3% of its sup	port from	contributi	ons, member	ship fees, a	and gross receipts from
			-	ct to certain exceptions,					-
				e (less section 511 tax) fr	om busine	sses acqu	ired by the o	rganization	after June 30, 1975.
			mplete Part III.)	Sanda da da de desarro de Partos	(-h. 0		0(-)(4)		
11 L		-	-	ively to test for public sa	•				
12 🗆	-	-	-	sively for the benefit of, to	-			•	
			-	ed in section 509(a)(1) o of supporting organizatio					
а		-		supervised, or controlled		-		-	(aivina
a			-	gularly appoint or elect	•	-			
		-	complete Part IV, Se	• • • •	amajonty				apporting
b				d or controlled in connec	tion with it	s support	ed organizati	on(s) by ha	ivina
			•	anization vested in the s			•		•
		-	t complete Part IV,						,p
с	- T	.,	•	g organization operated	in connec	tion with.	and function	ally integrate	ed with.
	••	-	• • • •	s). You must complete				,	,
d		•		orting organization oper				orted organi	zation(s)
	that is not	functionally inf	tegrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement ar	d an attent	iveness
	requiremer	t (see instruct	ions). You must cor	nplete Part IV, Section	s A and D,	and Part	V .		
е				written determination fro				e II, Type III	
	functionally	integrated, o	r Type III non-functio	onally integrated support	ing organi	zation.			
fΕ	inter the number	of supported	organizations						
F			n about the supporte		(iv) le the error	nization listed			
	(i) Name of supp organizatior		(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the orga in your governi Yes	ng document?	(v) Amount c support (see i	-	(vi) Amount of other support (see instructions)

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 632021 09-21-16 Schedule A (Form 990 or 990-EZ) 2016 14

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Schedule A (Form 990 or 990-EZ) 2016 HOMES WITH HOPE, INC.

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

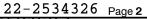
fails to qualify under the tests listed below, please complete Part III.)

See	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1364310.	1431626.	1577298.	1786625.	1872952.	8032811.
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	291,984.	296,363.	301,105.	301,406.	305,324.	1496182.
4	Total. Add lines 1 through 3	1656294.	1727989.	1878403.	2088031.	2178276.	9528993.
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)						2076587.
6	Public support. Subtract line 5 from line 4.						7452406.
	tion B. Total Support						
-	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	1656294.	1727989.	1878403.	2088031.	2178276.	9528993.
8	Gross income from interest,						
Ŭ	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	13,762.	13,823.	14,017.	16,986.	16,737.	75,325.
9	Net income from unrelated business						,
5	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)	799.	1,073.	14,547.	1,191.	10,629.	28,239.
44	Total support. Add lines 7 through 10			11/01/0		2070230	9632557.
12	Gross receipts from related activities,	etc. (see instruction	one)			12 1	,129,270.
13	First five years. If the Form 990 is for			d fourth or fifth ta			//
15	organization, check this box and stor						
Sec	tion C. Computation of Publ		rcentage				
14	Public support percentage for 2016 (-	column (f))		14	77.37 %
15	Public support percentage from 2015					15	77.45 %
	33 1/3% support test - 2016. If the c						,,,
102	stop here. The organization qualifies						
h	33 1/3% support test - 2015. If the c						
	and stop here. The organization qual	•					
170	10% -facts-and-circumstances tes						
170	and if the organization meets the "fac	•					•
	meets the "facts-and-circumstances" 10% -facts-and-circumstances tes						
		0				,	
	more, and if the organization meets the				• •		
10	organization meets the "facts-and-circ						
18	Private foundation. If the organization	IT UIU NOT CHECK A	box on line 13, 16	a, 100, 17a, 0r 17t			
					Sche	dule A (Form 990	or 990-EZ) 2016

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Schedule A (Form 990 or 990-EZ) 2016 HOMES WITH HOPE, INC.

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

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

Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	6 (f) Total
1 (Gifts, grants, contributions, and						
r	nembership fees received. (Do not						
iı	nclude any "unusual grants.")						
	Gross receipts from admissions,						
	nerchandise sold or services per-						
	ormed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3 (Gross receipts from activities that						
a	are not an unrelated trade or bus-						
iı	ness under section 513						
	ax revenues levied for the organ-						
	zation's benefit and either paid to						
	or expended on its behalf						
	The value of services or facilities						
	urnished by a governmental unit to						
	he organization without charge						
	F						
	Total. Add lines 1 through 5					+	
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
	mounts included on lines 2 and 3 received rom other than disgualified persons that						
е	exceed the greater of \$5,000 or 1% of the						
	mount on line 13 for the year						
	Add lines 7a and 7b						
8 F	Public support. (Subtract line 7c from line 6.)						
	ion B. Total Support		i	1			
alen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	6 (f) Total
9 A	Amounts from line 6						
	Bross income from interest,						
	dividends, payments received on						
2	securities loans, rents, royalties and income from similar sources						
	Inrelated business taxable income						
	less section 511 taxes) from businesses						
```	aquired after June 20 1075						
	Add lines 10a and 10b Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is						
	egularly carried on						
	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
	<b>Fotal support.</b> (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth ta	ax year as a section	on 501(c)(3) o	rganization,
	check this box and <b>stop here</b>	0			•		
	ion C. Computation of Publi	c Support Pe					
	Public support percentage for 2016 (li			column (f))		15	%
	Public support percentage from 2015					16	%
	ion D. Computation of Inves						/0
	•					17	0/
	nvestment income percentage for 20						%
	nvestment income percentage from 2					18	%
	33 1/3% support tests - 2016. If the						
	nore than 33 1/3%, check this box ar						
	33 1/3% support tests - 2015. If the						
li	ne 18 is not more than 33 1/3%, che	ck this box and <b>s</b>	top here. The org	anization qualifies	as a publicly supp	ported organiz	zation
.0 F	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check tl	his box and see in	structions	<b>)</b>
32023	09-21-16				Sch	edule A (For	m 990 or 990-EZ) 2016
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

Yes

No

### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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* (*b*) *and* (*c*) *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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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 (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 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

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	Supporting Organizations (continued)		Var	NI-
44	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
u	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in <b>Part VI.</b>	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
360	tion D. An Type in 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		165	NU
•	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 <b>Part VI</b> how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), 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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	).	
2	Activities Test. Answer (a) and (b) below.		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 (a) 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 (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	~		
	trustees of each of the supported organizations? <i>Provide details in <b>Part VI</b>.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<b>2</b> L		
60000	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b	0_E7	2016
03202	5 09-21-16 Schedule A (Form 9 18	50 OF 95	70-EZ)	2010

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SO60851

### Schedule A (Form 990 or 990-EZ) 2016 HOMES WITH HOPE, INC.

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

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 must complete Sections A through E.

term capital gain			
	1		
s of prior-year distributions	2		
ss income (see instructions)	3		
1 through 3	4		
ion and depletion	5		
operating expenses paid or incurred for production or			
of gross income or for management, conservation, or			
nce of property held for production of income (see instructions)	6		
enses (see instructions)	7		
Net Income (subtract lines 5, 6, and 7 from line 4)	8		
imum Asset Amount		(A) Prior Year	(B) Current Year (optional)
e fair market value of all non-exempt-use assets (see			
ns for short tax year or assets held for part of year):			
nonthly value of securities	1a		
nonthly cash balances	1b		
et value of other non-exempt-use assets	1c		
l lines 1a, 1b, and 1c)	1d		
claimed for blockage or other			
kplain in detail in <b>Part VI</b> ):			
n indebtedness applicable to non-exempt-use assets	2		
ine 2 from line 1d	3		
med held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
ctions)	4		
of non-exempt-use assets (subtract line 4 from line 3)	5		
ne 5 by .035	6		
s of prior-year distributions	7		
Asset Amount (add line 7 to line 6)	8		
tributable Amount			Current Year
net income for prior year (from Section A, line 8, Column A)	1		
o of line 1	2		
asset amount for prior year (from Section B, line 8, Column A)	3		
ater of line 2 or line 3	4		
x imposed in prior year	5		
able Amount. Subtract line 5 from line 4, unless subject to			
y temporary reduction (see instructions)	6		
	1 through 3 on and depletion operating expenses paid or incurred for production or of gross income or for management, conservation, or nee of property held for production of income (see instructions) enses (see instructions) <b>Net Income</b> (subtract lines 5, 6, and 7 from line 4) <b>imum Asset Amount</b> effair market value of all non-exempt-use assets (see as for short tax year or assets held for part of year): nonthly value of securities nonthly cash balances et value of other non-exempt-use assets et value of other non-exempt-use assets in e 2 from line 1d med held for exempt use. Enter 1-1/2% of line 3 (for greater amount, ctions) of non-exempt-use assets (subtract line 4 from line 3) ne 5 by .035 s of prior-year distributions <b>Asset Amount</b> (add line 7 to line 6) <b>tributable Amount</b> net income for prior year (from Section A, line 8, Column A) of line 1 asset amount for prior year (from Section B, line 8, Column A) of line 1 asset amount for prior year (from Section B, line 8, Column A) ter of line 2 or line 3 x imposed in prior year able <b>Amount</b> . Subtract line 5 from line 4, unless subject to y temporary reduction (see instructions)	1 through 3       4         on and depletion       5         operating expenses paid or incurred for production or of gross income or for management, conservation, or nee of property held for production of income (see instructions)       6         enses (see instructions)       7         Net Income (subtract lines 5, 6, and 7 from line 4)       8         simum Asset Amount       7         Pair market value of all non-exempt-use assets (see ns for short tax year or assets held for part of year): nonthly value of securities       1a         nonthly cash balances       1b         et value of other non-exempt-use assets       1c         1 lines 1a, 1b, and 1c)       1d         claimed for blockage or other explain in detail in Part VI): n indebtedness applicable to non-exempt-use assets       2         ine 2 from line 1d       3         med held for exempt-use assets (subtract line 4 from line 3)       5         is of prior-year distributions       7         Asset Amount       7         het income for prior year (from Section A, line 8, Column A)       1         or of line 2 or line 3       4         x imposed in prior year       5         asset amount for prior year       5         ter of line 2 or line 3       4	and depletion       4         on and depletion       5         operating expenses paid or incurred for production or       6         of gross income or for management, conservation, or       6         ice of property held for production of income (see instructions)       6         enses (see instructions)       7         Net Income (subtract lines 5, 6, and 7 from line 4)       8         imum Asset Amount       (A) Prior Year         e fair market value of all non-exempt-use assets (see       1a         is for short tax year or assets held for part of year):       1a         nonthly cash balances       1b         it value of other non-exempt-use assets       1c         I lines 1a, 1b, and 1c)       1d         claimed for blockage or other       1d         claimed for blockage or other       3         med held for exempt use. Enter 1-1/2% of line 3 (for greater amount, ctions)       4         of non-exempt-use assets (subtract line 4 from line 3)       5         is 5 prior-year distributions       7         Asset Amount (add line 7 to line 6)       8         tributable Amount       2         net income for prior year (from Section A, line 8, Column A)       1         of ine 1       2         asset amount for priory year (from

instructions).

Schedule A (Form 990 or 990-EZ) 2016

632026 09-21-16

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	S	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	9	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Sacti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
0000			FIE-2010	
_1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
a				
b				
	From 2013			
d	From 2014			
e	From 2015			
-	Total of lines 3a through e			
	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
-	Applied to underdistributions of prior years			
-	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
0	and 4c			
8	Breakdown of line 7:			
<u>a</u>	Excess from 2013			
	Excess from 2013			
	Excess from 2015			
e	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

632027 09-21-16

	<b>Supplemental Information.</b> 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.)
32028 09-21-1	6 Schedule A (Form 990 or 990-EZ) 21

<b>Schedule B</b> (Form 990, 990-EZ, or 990-PF)	
Department of the Treasury	

# **Schedule of Contributors**

 Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. OMB No. 1545-0047

2016

Employer identification number

22-2534326

HOMES WITH HOPE,

# Organization type (check one): Filers of: Section: Form 990 or 990-EZ Image: Sol (c) ( 3 ) (enter number) organization Image: Algorithm of the section of the

INC.

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

### **General Rule**

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

### Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

HOMES WITH HOPE, INC.

Name of organization

Employer identification number

22-2534326

### Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed. (a) (c) (d) (b) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution CT DEPT. OF MENTAL HEALTH & ADDICTION 1 SERVICES X Person Payroll 410 CAPITOL AVE, PO BOX 341431 364,586. Noncash \$ (Complete Part II for HARTFORD, CT 06134 noncash contributions.) (a) (b) (c) (d) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 2 CT DEPT. OF SOCIAL SERVICES X Person Payroll **25 SIGOURNEY STREET** 161,858. Noncash \$ (Complete Part II for HARTFORD, CT 06106 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 3 X TWENTY-SEVEN FOUNDATION Person Payroll 99 FOUNDERS PLAZA 90,000. Noncash (Complete Part II for EAST HARTFORD, CT 06108 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 4 NEW REACH INC Х Person Payroll 153 EAST ST 78,000. Noncash \$ (Complete Part II for NEW HAVEN, CT 06511 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 PROJECT RETURN GROUP HOME X Person Payroll 124 COMPO RD N 39,255. Noncash (Complete Part II for WESTPORT, CT 06880 noncash contributions.) (b) (c) (d) (a) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. Person Pavroll Noncash (Complete Part II for noncash contributions.) Schedule B (Form 990, 990-EZ, or 990-PF) (2016) 623452 10-18-16 23 16530809 756977 SO6085 2016.04013 HOMES WITH HOPE, INC. SO60851

22-2534326

### HOMES WITH HOPE, INC.

Part II Noncash Property (See instructions). Use duplicate copies of Part II if additional space is needed.

	Description of noncash property given	FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
23453 10-18-16		\$	990, 990-EZ, or 990-PF

	the year from any one contributor. Complete	tributions to organizations described in se	ection 501(c)(7), (8), or (10) that total more than \$1,000		
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religion	us, charitable, etc., contributions of \$1,000 or less	for the year. (Enter this info. once.) <b>\$</b>		
	Use duplicate copies of Part III if addition	nal space is needed.			
i) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
		(e) Transfer of gift	_		
	Transferee's name, address, a		Relationship of transferor to transferee		
) No. rom art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
			_		
-		(e) Transfer of gift			
		(e) mansier of gift			
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee		
· · ·					
) No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held		
rom					
rom					
rom					
rom		(o) Transfor of gift			
rom Part I		(e) Transfer of gift			
rom	Transferee's name, address, a		Relationship of transferor to transferee		
rom	Transferee's name, address, a		Relationship of transferor to transferee		
rom	Transferee's name, address, a		Relationship of transferor to transferee		
rom  art	Transferee's name, address, a		Relationship of transferor to transferee		
) No.	Transferee's name, address, a		Relationship of transferor to transferee (d) Description of how gift is held		
rom		nd ZIP + 4			
) No.		nd ZIP + 4			
a) No.		nd ZIP + 4			
) No.	(b) Purpose of gift	nd ZIP + 4	(d) Description of how gift is held		
a) No.		nd ZIP + 4			
) No.	(b) Purpose of gift	nd ZIP + 4	(d) Description of how gift is held		

2016.04013 HOMES WITH HOPE, INC. SO60851

SCHEDULI (Form 990) Department of the Trea Internal Revenue Servi	Par Isury	Complete if the organization ar t IV, line 6, 7, 8, 9, 10, 11a, 11b, 1 Attach to Fo bout Schedule D (Form 990) and	swered "Yes" on Form 1c, 11d, 11e, 11f, 12a, c orm 990.	990, or 12b.	formQQ	201 Open to F Inspectio	
Name of the org				711.110.got71	1	loyer identification	
		ITH HOPE, INC.				22-253432	
		ing Donor Advised Funds	or Other Similar Fu	inds or A	\ccou	nts.Complete if the	
orga	anization answered "Yes" or		Donor advised funds		(h) Fund	ds and other accoun	ts
1 Total numb	per at end of year	( )					
	value of contributions to (du						
	value of grants from (during						
	value at end of year						
		and donor advisors in writing that t	he assets held in donor	advised fur	nds		
are the org	anization's property, subjec	t to the organization's exclusive le	gal control?			Yes	<u> </u>
	•	s, donors, and donor advisors in w	0 0				
	1 1	e benefit of the donor or donor adv	, , , ,		5		
						Yes	<u> </u>
		ts. Complete if the organization ar		990, Part IV	, line 7.		
		held by the organization (check al se (e.g., recreation or education)	Preservation of a	historically	/ import	ant land area	
	ection of natural habitat	se (e.g., recreation of education)	Preservation of a				
	ervation of open space			i oortinou n			
		ganization held a qualified conserv	ation contribution in the	form of a co	onserva	tion easement on th	e last
day of the	U 4	· ·				Held at the End of the	
a Total numb	er of conservation easemer	nts			2a		
		on easements			2b		
c Number of	conservation easements or	a certified historic structure inclue	ded in (a)		2c		
		cluded in (c) acquired after 8/17/06					
					2d		
	conservation easements me	odified, transferred, released, extir	iguished, or terminated b	by the orgai	nization	during the tax	
year ►	<u> </u>						
		ect to conservation easement is lo					
	<b>5</b>	olicy regarding the periodic monito servation easements it holds?	<b>ö</b> , 1 ,	0		Yes	
,		nonitoring, inspecting, handling of	violations and enforcing				
		ionitoring, inspecting, nandling of	violations, and enforcing	CONSERVAL	onease	ements during the ye	iai
7 Amount of	expenses incurred in monit	oring, inspecting, handling of violat	tions, and enforcing cons	servation ea	asemen	ts during the vear	
► \$			lione, and emercing con			to daming the year	
· · ·	conservation easement rep	orted on line 2(d) above satisfy the	e requirements of sectior	n 170(h)(4)(E	3)(i)		
						Yes	
		tion reports conservation easemen					nd
include, if a	pplicable, the text of the for	otnote to the organization's financ	al statements that descr	ibes the or	ganizat	ion's accounting for	
	on easements.						
		ing Collections of Art, Hist		or Other	Simila	ar Assets.	
		swered "Yes" on Form 990, Part IV					
0	, I	d under SFAS 116 (ASC 958), not					,
		sets held for public exhibition, edu		therance of	public	service, provide, in F	Part XI
		statements that describes these it					
-		d under SFAS 116 (ASC 958), to re					
	these items:	for public exhibition, education, or	research in furtherance (	or public se	rvice, p		amoui
-		art VIII, line 1				\$	
		X					
		rks of art, historical treasures, or of					
-		eported under SFAS 116 (ASC 958					
		/III, line 1			. 🕨 🤋	S	
		,					
		e, see the Instructions for Form 9				Schedule D (Form 9	90) 20
632051 08-29-16							
			26			<b>.</b> .	o = -
30809 75	6977 SO6085	2016.04013 F	IOMES WITH HO	PE, I	NC.	SO60	851

-		ITH HOPE, I						22-25			ige <b>2</b>
Par	t III Organizations Maintaining C	collections of Ar	t, Historica	al Tre	easures, or	Othe	r Simil	ar Asse	<b>ts</b> (conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	s, check any c	of the	following that a	are a sig	gnificant	use of its	collectio	n item	s
	(check all that apply):										
а	Public exhibition	d			hange program	IS					
b	Scholarly research	e	U Other								
с	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explair	how they fur	ther th	ne organization	's exer	npt purpo	ose in Par	t XIII.		
5	During the year, did the organization solicit of	r receive donations o	of art, historica	l trea	sures, or other	similar	assets	_	-		,
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arran		te if the organ	izatio	n answered "Y	es" on	Form 990	), Part IV,	line 9, o	r	
	reported an amount on Form 990, Pa										
1a	Is the organization an agent, trustee, custod		•						٦	v	1
	on Form 990, Part X?							L	Yes	X	No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:								
									Amoun	t	
	Beginning balance										
	Additions during the year										
e	Distributions during the year						. 1e 1f				
20	Ending balance Did the organization include an amount on F						·	x	Yes		No
	If "Yes," explain the arrangement in Part XIII.						• • • • • • • • • • • • • • • • • • • •			X	]
Par											1
		(a) Current year	(b) Prior ye		(c) Two years I	<u> </u>		/ears back	(e) Fou	r vears	hack
1a	Beginning of year balance	415,634.	398,		356,			21,210.	(0) + 04	253,	
b	Contributions	53,668.		000.		157.		, .			000.
c	Net investment earnings, gains, and losses	28,676.	-10,			616.		37,571.			248.
d	Grants or scholarships		,		,			,		,	
	Other expenditures for facilities										
	and programs	5,933.	20,	000.							
f	Administrative expenses	3,868.		807.	2,	764.		2,269.		1,	935.
g	End of year balance	488,177.	415,	634.	398,	521.	3	56,512.		321,	210.
2	Provide the estimated percentage of the cur	rent year end balance	e (line 1g, colu	mn (a	a)) held as:						
а	Board designated or quasi-endowment	78.00	%								
b	Permanent endowment > 22.00	%	—								
с	Temporarily restricted endowment	%									
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.									
3a	Are there endowment funds not in the posse	ession of the organiza	tion that are h	ield a	nd administere	d for th	ne organiz	zation			
	by:									Yes	No
	(i) unrelated organizations								3a(i)	X	
											Х
b	If "Yes" on line 3a(ii), are the related organization			le R?					3b		
4	Describe in Part XIII the intended uses of the		wment funds.								
Par	t VI Land, Buildings, and Equipm										
	Complete if the organization answere										
	Description of property	(a) Cost or ot			or other	• •	cumulate		( <b>d</b> ) Boo	k value	•
		basis (investm			(other)	aep	reciation		<b>۲</b>	6 2	20
	Land		<u> </u>		6,320.	5	61 6	60		<u>6,3</u> 2	
	Buildings		<u> </u>		5,586. 2,126.		64,6 27,6		$\frac{2,11}{14}$	$\frac{0,9}{4,5}$	
	Leasehold improvements				<u>2,120.</u> 0,338.		<u>.38,0</u>			$\frac{4}{2}, 3$	
	Equipment			<u>エ /</u> 1	<u>0,338.</u> 5,313.	T	<u>15,3</u>		3	4,3	0.
	Other		V column (D)				1,2,2		2,81	4 0'	
Tota	Aud lines ra through re. (Column (a) must e	yuai ruini 990, Palt i	∧, сошті∩ (В),	iiiie I	<i>uu.j</i>			Schedule			

Sch D (For 990)

632052 08-29-16

### 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) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

### Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (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) DUE FROM AFFILIATE	93,588.
(2) CHFA RESERVES	178,966.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	272,554.

### Part X Other Liabilities.

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	(b) Book value
(1)	Federal income taxes	
(2)	SECURITY DEPOSITS	15,871.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.) 🕨	15,871.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

### Schedule D (Form 990) 2016

632053 08-29-16

Schedule D (Form 990) 2016 HOMES WITH HOPE, INC.	22-	2534326 Page 4
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per		
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	1	3,227,771.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments 2a 5,044	•	
b Donated services and use of facilities 2b 482,545	•	
c Recoveries of prior year grants 2c		
d Other (Describe in Part XIII.) 2d 133,409	•	
e Add lines 2a through 2d	2e	620,998.
3 Subtract line 2e from line 1	3	2,606,773.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b -116,093	•	
c Add lines 4a and 4b	4c	-116,093.
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		2,490,680.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Retu	ırn.
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	_	
1 Total expenses and losses per audited financial statements	1	3,209,219.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities 2a 482,545	•	
b Prior year adjustments 2b		
c Other losses 2c		
d Other (Describe in Part XIII.) 2d 314,598	•	
e Add lines 2a through 2d	2e	797,143.
3 Subtract line 2e from line 1	3	2,412,076.
		= / = = = / • • • •
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
Amounts included on Form 990, Part IX, line 25, but not on line 1:     a Investment expenses not included on Form 990, Part VIII, line 7b		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a	4c	0.
a Investment expenses not included on Form 990, Part VIII, line 7b       4a         b Other (Describe in Part XIII.)       4b	4c 5	

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### PART IV, LINE 2B:

HOMES WITH HOPE HOLD FUNDS OF SHELTER CLIENTS THAT HAVE NO BANK ACCOUNTS.

PART V, LINE 4:

TO PROVIDE A CONTINGENCY FOR UNEXPECTED OPERATIONAL DEVELOPMENTS AND FOR

POSSIBLE FUTURE INCREASES IN BENEFIT STRUCTURE AND EXPENSE LEVELS AS WELL

AS UNEXPECTED DOWNTURNS IN FUTURE LEVELS OF ANNUAL CONTRIBUTIONS AND

FUNDING. TO BUILD AN INVESTMENT RESERVE FOR FUTURE UNFORESEEN PROJECTS

THAT WOULD REQUIRE A CAPITAL CONTRIBUTION.

### PART X, LINE 2:

HWH AND IHA WERE INCORPORATED UNDER THE LAWS OF THE STATE OF CONNECTICUT

632054 08-29-16

Schedule D (Form 990) 2016

AND SERVE THE PUBLIC WITHIN THE MEANING OF CHARITABLE, EDUCATIONAL ORGANIZATIONS AS DEFINED BY SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE CODE). AS SUCH HWH AND IHA ARE EXEMPT FROM STATE AND FEDERAL INCOME TAXES PURSUANT TO SECTION 509(A) OF THE CODE.

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN AND RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN AN UNCERTAIN POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION BY TAXING AUTHORITIES. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN AND HAS CONCLUDED THAT AS OF DECEMBER 31, 2015, THERE ARE NO UNCERTAIN POSITIONS TAKEN OR EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY (OR ASSET) OR DISCLOSURE IN THE FINANCIAL STATEMENTS. HWH AND IHA ARE SUBJECT TO ROUTINE AUDITS BY TAXING JURISDICTIONS; HOWEVER, THERE ARE CURRENTLY NO AUDITS FOR ANY TAX PERIODS IN PROGRESS.

133,409.
-116,093.
198,505.
116,093.
314,598.

Schedule D (Form 990) 2016

632055 08-29-16

SCHEDULE G         (Form 990 or 990-EZ)         epartment of the Treasury         ternal Revenue Service             Information about Schedule G (Form 990 or 990-EZ) and its instructions is at Www.irs.gov/form990.					n990.	OMB No. 1545-0047		
Name of the organization	ITH HOPE, INC.				E	mployeride	entification number	
	Complete if the organization answe	ered "Y	es" o	n Form 990, Part IV,				
<ul> <li>required to complete this part required to complete this part of the organization raises and the organization raises and the organizations and the organizations and the organization set of the organization have a written of the organization have a writ</li></ul>	sed funds through any of the following e Solicita s f Solicita g Special pr oral agreement with any individual Part VII) or entity in connection with pr viduals or entities (fundraisers) pursu	tion of tion of fundra l (inclue profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru undraising services?	stees, c	Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity		Did aiser ustody trol of utions?	(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					
Total           3 List all states in which the organization or licensing.	on is registered or licensed to solicit		Dutions	s or has been notified	d it is e>	empt from r	egistration	
LHA For Paperwork Reduction Act Not	tice, see the Instructions for Form	990 or	990-	EZ. S	Schedu	le G (Form S	990 or 990-EZ) 2016	

 Schedule G (Form 990 or 990-EZ) 2016 HOMES WITH HOPE, INC.
 22-2534326 Pag

 Part II
 Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

		of fundraising event contributions and gro		,	0 1	ts greater than \$5,000.		
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events		
				PROJECT RETURN LUNCH	NONE	(add col. (a) through		
			STAND UP RETURN LUNCH (event type) (event type) (total numb			col. <b>(c)</b> )		
nue				(000111 (3) (0)	(cotal hambol)			
Revenue	1	Gross receipts	383,371.	22,255.		405,626.		
ш								
	2	Less: Contributions						
	3	Gross income (line 1 minus line 2)	383,371.	22,255.		405,626.		
Direct Expenses	4	Cash prizes						
	5	Noncash prizes						
	6	Rent/facility costs	7,070.			7,070.		
Direct E	7	Food and beverages						
Ц	8	Entertainment						
	9	Other direct expenses	77,867.	24,152.		102,019.		
	10	, , , , , , , , , , , , , , , , , , , ,	.,		►	109,089.		
D	11	Net income summary. Subtract line 10 from li				296,537.		
Pa	rτ		answered "Yes" on Form	1 990, Part IV, line 19, or	reported more than			
		\$15,000 on Form 990-EZ, line 6a.		(b) Pull tabs/instant		(d) Total gaming (add		
Revenue			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))		
Re	1	Gross revenue						
es	2	Cash prizes						
Direct Expenses	3	Noncash prizes						
Direct	4	Rent/facility costs						
	5	Other direct expenses						
	6	Volunteer labor	Yes%	└── Yes %	└── Yes %			
		Direct expense summary. Add lines 2 through						
	7							
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>			
٥	En	ter the state(s) in which the organization condu	icts apping activitios:					
		the organization licensed to conduct gaming a		states?		Yes No		
		No," explain:						
		/ere any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes," explain: Yes						
63304	32 0	9-12-16			Schedule G (Eor	m 990 or 990-EZ) 2016		
55200	0							

Sch	edule G (Form 990 or 990-EZ) 2016 HOMES WITH HOPE, INC. 22	2-25	53432	26 Page 3
	Does the organization conduct gaming activities with nonmembers?		Ye	
	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?	[	Ye	s 🗌 No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility		13a	%
	An outside facility		13b	%
	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?	l	Ye	s 📖 No
b	If "Yes," enter the amount of gaming revenue received by the organization $\blacktriangleright$ \$ and the amount			
	of gaming revenue retained by the third party $ ightarrow$ \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
10	Gaming manager information.			
	Name			
	Gaming manager compensation 🕨 \$			
	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	ſ		
	retain the state gaming license?		Ye	s 📖 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	ne		
<b>D</b> -	organization's own exempt activities during the tax year <b>&gt;</b> \$			
Ра	<b>rt IV</b> Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part	: III, line	es 9, 9b	, 10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions			
6320	83 09-12-16 Schedule G (	Form 9	990 or 9	90-EZ) 2016
5 2 1	33 2016 04013 HOMES WITH HODE INC		<b>a</b> 0	60951
220	2016.04013 HOMES WITH HOPE, INC.		20	60851

16530809 756977 SO6085

632084 04-01-16 6530809 756977 SO6085	Schedule G (Form 990 or 990-6 34 2016.04013 HOMES WITH HOPE, INC. SO60851

sc	HEDULE J	Compensation Information	I	OMB No.	1545-00	47
(Fo	rm 990)	For certain Officers, Directors, Trustees, Key Employees, and Highest		20	16	
		Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23.		20	IU	,
	rtment of the Treasury	Attach to Form 990.		Open to		
	al Revenue Service ne of the organization	Information about Schedule J (Form 990) and its instructions is at www.irs.gov/for		Inspe		
man	le of the organization	HOMES WITH HOPE, INC.	Employer in	53432		mber
Pa	rt I Questions	Regarding Compensation	<u> </u>	JJ4J2	0	
					Yes	No
<b>1</b> a	Check the appropria	te box(es) if the organization provided any of the following to or for a person listed on Form	1 990		165	NU
		ine 1a. Complete Part III to provide any relevant information regarding these items.	1000,			
	First-class or ch		naluse			
	Travel for comp					
	·	ation and gross-up payments Health or social club dues or initiation fee				
		pending account Personal services (such as, maid, chauffe				
			, ,			
b	If any of the boxes o	n line 1a are checked, did the organization follow a written policy regarding payment or				
	reimbursement or pr	rovision of all of the expenses described above? If "No," complete Part III to explain		1b		
2		require substantiation prior to reimbursing or allowing expenses incurred by all directors,				
	trustees, and officer	s, including the CEO/Executive Director, regarding the items checked on line 1a?		2		
3	Indicate which, if an	y, of the following the filing organization used to establish the compensation of the organization	ation's			
	CEO/Executive Direct	ctor. Check all that apply. Do not check any boxes for methods used by a related organizat	ion to			
		tion of the CEO/Executive Director, but explain in Part III.				
	<b>X</b> Compensation	committee Written employment contract				
	Independent co	ompensation consultant				
	Form 990 of ot	ner organizations	ommittee			
4		any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing				
	organization or a rela					x
a L		e payment or change-of-control payment?				X
b		eive payment from, a supplemental nonqualified retirement plan?				X
С		eive payment from, an equity-based compensation arrangement?		4c		
	I res to any or inte	es 4a-c, list the persons and provide the applicable amounts for each item in Part III.				
	Only section 501(c)	(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.				
5		n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
5	contingent on the re					
а	•			5a		x
b	Any related organiza	ition?		5u 5b		X
2		⁷ 5b, describe in Part III.				
6		, n Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensati	on			
	contingent on the ne					
а	The organization?	~ 		6a		X
b	Any related organiza	ition?		6b		X
		^r 6b, describe in Part III.				
7	For persons listed or	n Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payment	s			
		es 5 and 6? If "Yes," describe in Part III		7		Х
8		eported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to t				
	initial contract excep	otion described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III		8		X
9	If "Yes" on line 8, die	d the organization also follow the rebuttable presumption procedure described in				
		53.4958·6(c)?		9		
LHA	For Paperwork Re	duction Act Notice, see the Instructions for Form 990.	Sched	ule J (Forr	n 990)	) 2016

22-2534326

#### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable	(E) Total of columns	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990
(1) JEFFREY N. WIESER	(i)	140,000.	0.	0.		30,120.	170,120.	0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							 

#### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2016

SCHE	DULE	Μ
(Form	990)	

# **Noncash Contributions**

OMB No. 1545-0047

ſ

ZU

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. ►

Open To Public Inspection

16

Name	of the	organization	
1 Junio	01 110	organization	

▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

INC.

HOMES WITH HOPE,

Employer identification number
22-2534326

Pai	rt I Types of Property				_		
		<b>(a)</b> Check if applicable		<b>(c)</b> Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of dete noncash contributio	•	ts
1	Art - Works of art			TOTTI 990, Part VIII, III e Tg			
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods	Х		59,019.	ESTIMATED CO	ST	
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	Х		278,260.	ESTIMATED CO	ST	
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other ()						
26	Other ()						
27	Other ()						
<u>28</u> 29	Other ()	zation durin	l a tha tax year for a	ventributione			
29	Number of Forms 8283 received by the organization completed Form 828						
20-	During the upper did the experimetics require to	بالمراجع والمراجع		autadia Daut I Jiaaa 1 Mara		Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date			-		20.0	x
h	exempt purposes for the entire holding period?	·			·····	30a	- 23
р 31	If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance p	olicy that m	equires the review	of any nonstandard contrib	utions?	31	x
	Does the organization have a gift acceptance p Does the organization hire or use third parties of	-	-	•			<u> </u>
	contributions?		-	cit, process, or sen noncasi		32a	x
	If "Yes," describe in Part II.			<b>.</b>			
33	If the organization didn't report an amount in c	olumn (c) fo	r a type of propert	y for which column (a) is che	ecked,		
	describe in Part II.						

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2016)

Part II

**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.

632142 08-23-16	Schedule M (Form 990) (2016

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service Name of the organization 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.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at WWW.irs.gov/form990.

HOMES WITH HOPE, INC.

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITY KITCHEN. CASE MANAGEMENT SERVICES, SUPPORTIVE HOUSING UNITS,

MENTORING AND VOCATIONAL SUPPORT.

FORM 990, PART VI, SECTION A, LINE 3:

HOMES WITH HOPE, INC. CONTRACTS WITH A PROPERTY MANAGEMENT COMPANY WHO

COLLECTS RENTS, MAKES DEPOSITS, AND REPORTS/MAINTAINS A GENERAL LEDGER

(DEMARCO MANAGEMENT CORP.).

FORM 990, PART VI, SECTION A, LINE 8B:

THE MEETINGS ARE DOCUMENTED ON A CASE-BY-CASE BASIS. EXAMPLE: THE FINANCE

COMMITTEE MEETS ON A MONTHLY BASIS. A COMPLETE FINANCIAL MANAGEMENT

REPORTING PACKAGE IS DEVELOPED BY STAFF AND REVIEWED WITH THE FC MEMBERS.

TWO SELECTED REPORTS FROM THAT PACKAGE ARE THEN DISTRIBUTED TO THE FULL

BOARD AND THE "TREASURER'S REPORT" IS GIVEN AT THE SUBSEQUENT BOARD

MEETING. OTHER COMMITTEE MEETINGS MAY ONLY BE DOCUMENTED BY SUBSEQUENT

EMAILS.

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

A DRAFT OF THE DOCUMENT IS DISTRIBUTED FOR COMMENT PRIOR TO

SIGNATURE/FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MONITORS AND ENFORCES COMPLIANCE INITIALLY AND, ONGOING,

ON AN AS NEEDED BASIS.

 LHA
 For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.
 Schedule O (Form 990 or 990-EZ) (2016)

 632211
 08-25-16

OMB No 1545-0047

Open to Public

Inspection

Employer identification number 22 - 2534326

b

40 2016.04013 HOMES WITH HOPE, INC.

Name of the organization HOMES WITH HOPE, INC.	Employer identification number 22-2534326
FORM 990, PART VI, SECTION B, LINE 15:	
THE PERSONNEL COMMITTEE OF THE BOARD OF DIRECTORS DELIBER	ATES AND DECIDES
THE ANNUAL COMPENSATION INCREASES FOR THE TWO KEY MANAGEM	ENT POSITIONS IN
HOMES WITH HOPE. COMPARABILITY DATA MAY BE USED AND THE	APPROVED OPERATING
BUDGET IS A KEY ELEMENT. THE BOARD APPROVES AN OVERALL B	ENCHMARK INCREASE
FOR THE EMPLOYEE BASE AS PART OF THE ANNUAL BUDGET PROCES	S.
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST. MANAGEMENT "ANNUAL REPORT" IS AVAILABLE ON	THE ORGANIZATION
WEBSITE.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
AFFILIATION AGREEMENT	429,199.
FORM 990, PART XII, LINE 2C: THE PROCESS IS THE SAME AS IN THE PRIOR YEAR.	
632212 08-25-16 Schec	lule O (Form 990 or 990-EZ) (2016)

Schedule O (Form 990 or 990-EZ) (2016)

Page 2

SCHEDULE R (Form 990)       Related Organizations and Unrelated Partnerships         Department of the Treasury Internal Revenue Service       Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.         Department of the Treasury Internal Revenue Service       Attach to Form 990.										
Name of the organiz						Emp 2	loyer ident	Inspecti ification n 1326		
Part I Identific	ation of Disregarded Entities. Cor	nplete if the organization answered "Ye	es" on Form 990, Part IV, line 3	3.						
<b>(a)</b> Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity	(c) Legal domicile (state o foreign country)	or Total inco	(e) ne End-of-year assets		ets Direct cont entity		g	
Part II Identific organizat	ation of Related Tax-Exempt Orgations during the tax year.	anizations. Complete if the organizatio	n answered "Yes" on Form 990	0, Part IV, line 34 t	because it had one	e or more re	elated tax-e	xempt		
	(a) ame, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))		<b>(f)</b> controlling entity	cont	<b>g)</b> 512(b)(13) rolled tity?	
IHA, INC 06-	1566759 E AVENUE, SUITE 112	TO PROVIDE AFFORDABLE,			501(0)(3))			Yes	No	
WESTPORT, CT 0	,	SUPPORTIVE HOUSING.	CONNECTICUT	501(C)(3)	LINE 9	N/A			x	
		_								

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

Schedule R (Form 990) 2016

# Schedule R (Form 990) 2016 HOMES WITH HOPE, INC.

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	Share of end-of-year assets	Disprop alloca	ortionate tions?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	^{I or} Percentag ^{ing} ownership r?
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	io
										$\downarrow$	
										$\downarrow$	
										$\downarrow$	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	<b>(d)</b> Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(h)</b> Percentage ownership	Sec 512(I conti ent	(i) ction (b)(13) trolled tity?
		country)				400010		Yes	No
									<u> </u>
									<u> </u>
	-								

#### Schedule R (Form 990) 2016 HOMES WITH HOPE, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

ng the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? eipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity grant, or capital contribution to related organization(s) agrant, or capital contribution from related organization(s) ns or loan guarantees to or for related organization(s) ns or loan guarantees by related organization(s) dends from related organization(s) of assets to related organization(s) thase of assets from related organization(s)			X
grant, or capital contribution to related organization(s) grant, or capital contribution from related organization(s) is or loan guarantees to or for related organization(s) is or loan guarantees by related organization(s) dends from related organization(s) of assets to related organization(s)			X
grant, or capital contribution to related organization(s) grant, or capital contribution from related organization(s) is or loan guarantees to or for related organization(s) is or loan guarantees by related organization(s) dends from related organization(s) of assets to related organization(s)		_	
grant, or capital contribution from related organization(s) ns or loan guarantees to or for related organization(s) ns or loan guarantees by related organization(s) dends from related organization(s) of assets to related organization(s)	<u>1c</u>		
ns or loan guarantees to or for related organization(s) ns or loan guarantees by related organization(s) dends from related organization(s) of assets to related organization(s)			Σ
ns or loan guarantees by related organization(s) dends from related organization(s) of assets to related organization(s)			Σ
of assets to related organization(s)			Σ
of assets to related organization(s)	1f		2
	1g		2
nange of assets with related organization(s)			
e of facilities, equipment, or other assets to related organization(s)	1j		
se of facilities, equipment, or other assets from related organization(s)	1k		2
ormance of services or membership or fundraising solicitations for related organization(s)	11		
ormance of services or membership or fundraising solicitations by related organization(s)	1m		
ing of facilities, equipment, mailing lists, or other assets with related organization(s)			
ing of paid employees with related organization(s)		X	
nbursement paid to related organization(s) for expenses	1p		
nbursement paid by related organization(s) for expenses			
er transfer of cash or property to related organization(s)			
er transfer of cash or property from related organization(s)			
e answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction			

(a) Name of related organization	<b>(b)</b> Transaction type (a-s)	<b>(c)</b> Amount involved	(d) Method of determining amount involved
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			

# Schedule R (Form 990) 2016 HOMES WITH HOPE, INC.

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	<b>(b)</b> Primary activity	(c)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(€ Are partner 501(c org	all rs sec. c)(3) s.?	<b>(f)</b> Share of total income	<b>(g)</b> Share of end-of-year assets	<b>(†</b> Dispr tion allocat	opor- ate ions?	<b>(i)</b> Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	<b>(j)</b> General managir partner	(k) Percentage ownership
		country	Sections 312-314)	Yes	No			Yes	No	(101111003)	Yes N	

Schedule R (Form 990) 2016

# HOMES WITH HOPE, INC.

Part VII	Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

632165 09-06-16

46 2016.04013 HOMES WITH HOPE, INC.

(Rev. January 2017)

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.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the 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/efile, click on Charities & Non-Profits, and click on 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.

				Enter file	er's identif	ying number
Type of print	rName of exempt organization or other filer, see instructions.En			Employer identification number (EIN)		
-	HOMES WITH HOPE, INC.					534326
File by the due date t filing your return. Se	te for Number, street, and room or suite no. If a P.O. box, see instructions.					ber (SSN)
instruction						
Enter th	ne Return Code for the return that this application is for (fil	e a separa	te application for each return)			0 1
Applica	ation	Return	Application			Return
ls For		Code	Is For			Code
Form 9	90 or Form 990-EZ	01	Form 990-T (corporation)	07		
Form 9	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 9	90-PF	04	Form 5227			10
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 9	90-T (trust other than above) JEFFREY WIESER	06	Form 8870			12
<ul> <li>If the</li> <li>If this</li> <li>box</li> <li>1</li> <li>1</li> <li>for</li> </ul>	request an automatic 6-month extension of time until or the organization named above. The extension is for the ► X calendar year 2016 or ► tax year beginning the tax year entered in line 1 is for less than 12 months, or	Group Exe and atta NOVEI organizatio , an	emption Number (GEN) I ich a list with the names and EINs of MBER 15, 2017 , to file on's return for: d ending	f this is fo all memb	r the whole pers the ext npt organiza	ension is for.
3a lf	Change in accounting period     this application is for Forms 990-BL, 990-PF, 990-T, 4720	or 6060	ontor the tentative tax loss any			
	onrefundable credits. See instructions.	, 01 0009,	enter the tentative tax, less any	3a	\$	0.
		) onter an	v refundable credits and	3a	Ψ	
	<b>b</b> 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.				\$	0.
	Balance due. Subtract line 3b from line 3a. Include your part			3b	Ψ	
	y using EFTPS (Electronic Federal Tax Payment System).	-		3c	\$	0.
	n: If you are going to make an electronic funds withdrawal	(direct de	bit) with this Form 8868, see Form 8		nd Form 88	8868 (Bev. 1-2017)