**Return of Organization Exempt From Income Tax** 

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

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

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

Open to Public

<u>A</u> I	For the	2020 calendar year, or tax year beginning and	ending		
	Check if applicable	C Name of organization		D Employer identific	cation number
	Addre				
	Name chang	Doing business as		27-45559	98
	Initial return Final return	Number and street (or P.O. box if mail is not delivered to street address) 70 JAMES STREET SUITE 157	Room/suite	E Telephone number 508-713-3	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	359,496.
	Ameno return	WORCESIER, MA 01003		H(a) Is this a group re	eturn
	Applic tion	F Name and address of principal officer: WIDDIAM 11. MOOKE		for subordinates	? Yes X No
	pendir	9 70 JAMES STREET, SUITE 157, WORCESTER,	<b>MA</b> 0	H(b) Are all subordinates in	cluded? Yes No
		empt status: X 501(c)(3) 501(c) ( ) ( insert no.) 4947(a)(1)	or 527	If "No," attach a	list. See instructions
		e: WWW.PROJECTNEWHOPEMA.ORG		H(c) Group exemption	
	Form of <b>art I</b>	organization: X Corporation	<b>L</b> Year	of formation: 2011  N	1 State of legal domicile: MA
_	1	Briefly describe the organization's mission or most significant activities: ${ t TO}$ ${ t P}$	ROVIDE	COMBAT VETE	ERANS AND
Governance		THEIR FAMILIES WITH EDUCATION, TRAINING,			
rna	2	Check this box 🕨 🔲 if the organization discontinued its operations or dispo	sed of more	than 25% of its net ass	sets.
ove.	3	Number of voting members of the governing body (Part VI, line 1a)		3	10
		Number of independent voting members of the governing body (Part VI, line 1b)		4	10
Se Se	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)		5	11
Ζŧ	6	Total number of volunteers (estimate if necessary)		6	44
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		289,508.	258,675.
Revenue	9	Program service revenue (Part VIII, line 2g)		0.	0.
Şe.	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		6,054.	5,948.
_	ויי	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,895.	4,456.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		303,457.	269,079.
	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		Benefits paid to or for members (Part IX, column (A), line 4)		26,480.	40,523.
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		20,400.	40,523.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	^	0.	0.
X	_D	Total fundraising expenses (Part IX, column (D), line 25)		215,687.	151,505.
_	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		242,167.	192,028.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 18 from line 12		61,290.	77,051.
0		Revenue less expenses. Subtract line 16 from line 12			End of Year
Assets or	20	Total assets (Part X, line 16)	Ве	ginning of Current Year 247,199.	300,347.
ASSE	21	Total liabilities (Part X, line 16)		0.	0.
Net/	22	Net assets or fund balances. Subtract line 21 from line 20		247,199.	300,347.
	art II	Signature Block			000/02/0
Und	ler pena	Ities of perjury, I declare that I have examined this return, including accompanying schedule	s and stateme	ents, and to the best of my	knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of w		•	
Sig	n	Signature of officer		Date	
Her		WILLIAM H. MOORE, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Paid	d	STEVEN A. THEBODO STEVEN A. THEBO	DO 0	5/14/21 self-employ	
Pre	parer	Firm's name O'CONNOR, MALONEY & CO., CPA'S		Firm's EIN ▶	04-2595327
Use	Only	Firm's address 1 MERCANTILE STREET, SUITE 760			
		WORCESTER, MA 01608		Phone no. (5	08)757-6391
May	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Pai	t III Statement of Program Service	: Accomplishments		
	Check if Schedule O contains a respons	se or note to any line in this Part III		
1	Briefly describe the organization's mission:			
	TO PROVIDE COMBAT VETER			
	TRAINING, AND SKILLS NE	CESSARY TO MANAGE T	HEIR LIVES AFTER WAR	TIME
	SERVICE.			
2	Did the organization undertake any significant	program services during the year which	ch were not listed on the	
	•			Yes X No
	If "Yes," describe these new services on Sche			
3	Did the organization cease conducting, or mal		ucts, any program services?	Yes X No
•	If "Yes," describe these changes on Schedule			
4	Describe the organization's program service a		argest program services, as measured by	/ expenses
	Section 501(c)(3) and 501(c)(4) organizations a			
	revenue, if any, for each program service repo	· · · · · · · · · · · · · · · · · · ·	and anocations to others, the total of	Aperises, and
 4а		2,559 including grants of \$	) (Revenue \$	258,675.)
⊣d	(Code:) (Expenses \$142 TO PROVIDE MILITARY FAM			
	WILDERNESS GATEWAY AND			TEC WITH
	EDUCATION, TRAINING, AN			
	SERVICES.	D SKILLS TO MANAGE	IHEIK LIVES AFIEK WA	KIIME
	SERVICES.			
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$	)
	-			
	-			
4c	(Code:) (Expenses \$	including quarte of th	) (Davierus &	
40	(Code:) (Expenses \$	including grants of \$		
	-			
	-			
				_
4d	Other program services (Describe on Schedule	e O.)		
	(Expenses \$ include	ding grants of \$	) (Revenue \$	)
4e	Total program service expenses	142,559.		
				Form <b>990</b> (2020)

## Part IV Checklist of Required Schedules

			Yes	No
1 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	
	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
	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		Х
	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		Х
	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
	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
		7		х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	<b>-</b>	-	
	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
	Schedule D, Part III	8		<u> </u>
	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?			37
	If "Yes," complete Schedule D, Part IV	9		_X_
	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
a l	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b I	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
á	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
á	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
	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	х	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		Х
	Was the organization included in consolidated, independent audited financial statements for the tax year?			
				х
		12h	-	X
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	1	
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?			X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	13		
	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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	13 14a		Х
(	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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	13		
15 I	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	13 14a 14b		X
15 I	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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	13 14a		Х
15 i	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13 14a 14b		X X X
15 I 16 I	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	13 14a 14b		X
15   16   17	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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 report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	13 14a 14b 15		х х х
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15   16   17   18	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	13 14a 14b 15 16		х х х х
15   16   17   17   18   18   1	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	13 14a 14b 15		х х х
15   16   17   18   19   19   1	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	13 14a 14b 15 16 17		x x x x
15   16   17   18   19   19   10   10   10   10   10   10	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	13 14a 14b 15 16 17 18		x x x x x
15   16   17   18   19   19   20a   1	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	13 14a 14b 15 16 17 18 19 20a		x x x x
15   16   17   18   19   19   10   10   10   10   10   10	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  If "Yes," to line 20a, did the organization attach a copy of its audited financial statements to this return?	13 14a 14b 15 16 17 18		x x x x x
15   16   17   18   19   19   20a   b   21   19   10   10   10   10   10   10   1	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E  Did the organization maintain an office, employees, or agents outside of the United States?  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  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  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  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  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II  Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	13 14a 14b 15 16 17 18 19 20a		x x x x x

032003 12-23-20

Form 990 (2020) PROJECT NEW HOPE I
Part IV Checklist of Required Schedules (continued)

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  Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25a  b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and		x x x x x
Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J  23  24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a  24a  25a  26b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  26c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  26c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  27c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  28d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  29d Did the organization solic)(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		x
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transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		Х
1 1 0 7 11 100, Complete Consume =, Variation		
b the digarization aware that it engages in an excess benefit transaction with a disquainted percent in a prior year, and		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete	- 1	
Schedule L, Part I		Х
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current		
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%		
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,		
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III		<u> </u>
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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If		
"Yes," complete Schedule L, Part IV		<u> </u>
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV		<u>X</u>
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If		37
"Yes," complete Schedule L, Part IV	х	<u>X</u>
Tes, Complete Concadio W	^	
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation		Х
contributions? If "Yes," complete Schedule M		<u>x</u>
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete		
Schedule N, Part II		Х
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		Х
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and		
Part V, line 1		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
<b>b</b> If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity		
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?		
If "Yes," complete Schedule R, Part V, line 2		<u>X</u>
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization		
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		_X_
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 Statements Regarding Other IRS Filings and Tax Compliance	Х	
Check if Schedule O contains a response or note to any line in this Part V		
	 Vaa	— N≏
	Yes	No
1aEnter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1a5bEnter the number of Forms W-2G included in line 1a. Enter -0- if not applicable1b0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		
(gambling) winnings to prize winners?		
032004 12-23-20 Form <b>9</b>	~~	

# Form 990 (2020) PROJECT NEW HOPE INC. Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements. 2a 111 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1 and 2a is greater than 250, you may be required to a-file (see instructions) 3 Did the organization have unreliated business goes income of \$1,000 or more during the year? 3 Did the organization have unreliated business goes income of \$1,000 or more during the year? 4 At any time during the calendary year. Of the organization have an interest in, or a significant or of the authority over, a financial account in a foreign country level in a sa bank account, securities account, or other financial account? 4 At any time during the calendary and of the organization have an interest in, or a significant or of their authority over, a financial account in a foreign country level in a provision of the state of					Yes	No
b If a least one is reported on line 24, did the organization file all required federal employment fax returns?  Note: If the sum of lines 1 and 28 is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If "Yes," return or the sum of lines 1 and 28 is greater than 250, you may be required to e-file (see instructions)  3a A tary time during the calendary year, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country (such as a bank account, according account, or other financial account)?  4a A tary time during the calendary are, did the organization have an interest in, or a significant or other authority over, a financial account in a foreign country by See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5b Was the organization party to a prohibited tax shelser transaction?  5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles and charitable contributions?  5c Was the organization shape annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles and charitable contributions?  5c Was the organization shape annual gross receipts that are normally greater than \$100,000, and did the organization solicit with every solicitation an express statement that such contributions or grits were not tax deductibles and shartable contributions?  5c Was the "Yes," if did the organization include with every solicitation and express that a such contributions or grits were not tax deductibles and charitable to the property of the will be property for which it was required to file from \$882?  5c Was the organization receives a payment in access of \$75 make partly its a contribution and p	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
Note: if the sum of lines 1a and 2a is greater than 250, you may be required to _e/lio_(see instructions) 3a		filed for the calendar year ending with or within the year covered by this return	2a 11			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b If Yes, "has it filed a Form 990-T for this year? If "No" to fire 3b, provide an explanation on Schedule O  4a Al any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account).  5b If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account(separation).  5c If "Yes" to line Sa or 5b, did the organization the shelter transaction at any time during the tax year?  5c Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6c Did the organization related with every solicitation an express statement that such contributions or gits were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," and the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?  9 If "Yes," and the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?  9 If "Yes," and the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?  9 If "Yes," and the organization include with every solicitation an express statement that such contributions or gits were not tax deductible?  9 If "Yes," indicate the number of Forms 8822 filed during the year.  1b If "Yes," indicate the number of Forms 8822 filed during the year.  1c If the organization, during the year, pay premiums, directly or indirectly, to pay premiums o	b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ıs?	2b	Х	
b M **Nes*, **Insat filled a Form 990-T for this year? // **No* **To film 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country (such as a bank account, securities account, or other financial account in a foreign country   **See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party nority the organization tile Form 8886-17?  5c Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5c Did the organization share an any receive deductible as charitable contributions?  5c Did the organization share an any receive deductible contributions under section 170(c).  6d Did the organization netwix a gamental excess of \$75 made party is a contribution and party for goods and services provided?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization netwix a gament in excess of \$75 made party is a contribution of any party for goods and services provided?  7b Did the organization netwix a gament in excess of \$75 made party is a contribution of any party for goods and services provided?  7c Did the organization receive and contribution of underty of the organization received a contribution of any premiums on a personal benefit contract?  7c Did the organization received a contribution of any didentified the lectual property of the organization file a Form 1088-07  7b Did the organization received an contribution of acres, beats, signalanes, or other vehicles, did the organization file a Form 1088-07  7c Did the sponsoring organization		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	)			
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts; ?  b If 'Yes,' enter the name of the foreign country }  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tux shelter transaction at any time during the tux year?  5b If 'Yes,' old the organization that it was or is a party to a prohibited tux shelter transaction?  5c Obses the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of a charlatale contributions?  5c Obses the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of a charlatale contributions?  6c Obsest the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles of the availation of the goods or services provided?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization include with every solicitation an express statement that such contributions or gifts were not tax eductibles of the value of the goods or services provided?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization tends to protect the value of the goods or services provided?  7 Uses a financial account of the dorso or otherwise dispose of tangible personal property for which it was required?  7 The provide the organization received a personal section of the value of the goods or services provided?  7 The provide the organization received a contribution of qualified intellectual property, did the organization file a form 1798 C?  8 The organization received a c	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a		X
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c I "Yes" to line Sa or Sb, did the organization file Form 8886-17  6 Does the organization annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  7 I b If "Yes," indicate the number of Forms 8282 filed during the year  6 Did the organization receive apartments, except or indirectly, to pay premiums on a personal benefit contract?  7 I b If the organization received accontribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-07  8 Sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 49667  9 Section 501(c)(12) organizations included on Part VIII, line 12  10 Gross receipts, included on form 980, Part VIII, line 12, for public use of club facilities  110 Gross receipts, included on form 980, Part VIII, line 12, for public use of club facilities  110 Gross receipts, included on form 980, Part VIII, line 12, for public use of club facilities  111 Section 501(c)(12) qualifications. Enter:  a first the amount of reserves the organiz	b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	O	3b		
b if "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization of the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  5c If "Yes" to line \$a or \$b, did the organization file Form 88867.  5c apposes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  5c Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c Organizations that may receive deductible contributions under section 170(c).  5d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5d Use the organization state in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  5d If "Yes," did the organization notify the donor of the value of the goods or services provided?  5d Use 16 organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8282?  5d If "Yes," include the number of Forms 8282? filed during the year  5d If "Yes," include any property or which it was required?  5d If "Yes," include any property or which it was required?  7d If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C?  7d Sponsoring organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C?  7b If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098 C?  7d If the organization have excess business holdings at any time during the year?  9d Sponsoring organization make a distribution of the organization file orga	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
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b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes" to line 5a or 5b, did the organization file Form 8886-T?  8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gitts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 If "Yes," did the organization notity the donor of the value of the goods or services provided?  9 Did the organization notity the donor of the value of the goods or services provided?  10 Did the organization notity the donor of the value of the goods or services provided?  10 Did the organization notity the donor of the value of the goods or services provided?  10 Did the organization, during the year of the services provided?  11 Did the organization, during the year of the provided of the provi		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ac	counts (FBAR).			
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6a X b if Yes,* did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b if Yes,* did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if Yes,* did the organization notify the donor of the value of the goods or services provided?  to file Form 8282?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes,* indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization quiring the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  8 Sponsoring organization make any taxable distributions. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization make any taxable distributions under section 4966?  9 S ponsoring organization sections.  1 If a lo						X
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13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note: See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O  15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?  If "Yes," see instructions and file Form 4720, Schedule N.  16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  16 X  If "Yes," complete Form 4720, Schedule O.				IZU		
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16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  If "Yes," complete Form 4720, Schedule O.		excess parachute payment(s) during the year?		15		X
If "Yes," complete Form 4720, Schedule O.						
	16		income?	16		X
		If "Yes," complete Form 4720, Schedule O.			000	(0.5.5.5

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

0						X					
Sec	tion A. Governing Body and Management										
			1 4-		Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	10								
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent	<b>1</b> b	10								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other								
	officer, director, trustee, or key employee?			2	X						
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision								
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х					
4	Did the organization make any significant changes to its governing documents since the prior Form 9	90 wa	s filed?	4		Х					
5	Did the organization become aware during the year of a significant diversion of the organization's ass			5		Х					
6	• • • • • • • • • • • • • • • • • • • •										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap										
	more members of the governing body?			7a		х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, st										
	persons other than the governing body?			7b		х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			1.5							
а	The governing body?	-	-	8a	X						
				8b	X						
b				ON	21						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read			_		х					
800	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		Λ					
360	tion B. Policies (This Section B requests information about policies not required by the Internal Re	<u>venue</u>	Code.)			·					
40	Dilli mark and a second a second and a second a second and a second a second and a second and a second and a				Yes	No					
	Did the organization have local chapters, branches, or affiliates?			10a		X					
b	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters	s, affiliates,								
				10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	/ befo	re filing the form?	11a	X						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a		X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to con	flicts?	12b							
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," a	escribe								
	in Schedule O how this was done			12c							
13	Did the organization have a written whistleblower policy?			13		X					
14	Did the organization have a written document retention and destruction policy?			14		X					
15	Did the process for determining compensation of the following persons include a review and approva	l by in	dependent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official			15a		Х					
	Other officers or key employees of the organization			15b		Х					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).										
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent w	rith a								
	taxable entity during the year?			16a		Х					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ	izatior	า'ร								
	exempt status with respect to such arrangements?			16b							
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶MA										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	nd 990	-T (Section 501(c)(3)s	only)	availa	ble					
	for public inspection. Indicate how you made these available. Check all that apply.		. , , ,	• /							
	Own website X Another's website X Upon request Other (explain	on So	chedule O)								
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co			financ	cial						
-	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 boo	ks an	d records								
	THE ORGANIZATION - 508-713-3362										
	70 JAMES STREET SUITE 157, WORCESTER, MA 01603										
	,										

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

X Check this box if neither the organization (A)	(B)			((	C)			(D)	(E)	(F)
Name and title	Average		Position					Reportable	Reportable	Estimated
	hours per	box	(do not check more than one box, unless person is both an			s both	n an	compensation	compensation	amount of
	week	offi	cer an	d a d	irecto	r/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or dire	a a			ted		organization	(W-2/1099-MISC)	from the
	related	stee (	ruste			seusa		(W-2/1099-MISC)		organization
	organizations	al tru	onal t		ploye	l com				and related
	below line)	Individual trustee or director	In stit utio nal tru stee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) WILLIAM MOORE	40.00	트	트	6	3	포능	F.			
PRESIDENT	1000	x		x				0.	0.	0.
(2) RICHARD CEHON	15.00									
TREASURER		Х		Х				0.	0.	0.
(3) DONNA MOORE	15.00									
DIRECTOR		Х						0.	0.	0.
(4) ANNE TREADWELL	10.00	ļ								•
DIRECTOR (5) NICK TREADWELL	10.00	Х						0.	0.	0.
DIRECTOR	10.00	х						0.	0.	0.
(6) ROBYN COONS	10.00	^						0.	0.	0.
ASSISTANT TREASURER	10.00	х		х				0.	0.	0.
(7) JEFF BERTHIAUME	10.00									<u> </u>
DIRECTOR		Х						0.	0.	0.
(8) TAMMY BERTHIAUME	10.00									
DIRECTOR		Х						0.	0.	0.
(9) TOM STEWART	10.00	١.,							,	•
DIRECTOR (10) CARLOS O RAMOS RIVERA	10.00	Х						0.	0.	0.
SECRETARY	10.00	х		х				0.	0.	0.
BECKETAKI		^		^				0.	0.	0.
		1								
		1								
		1								
		<u> </u>								
		-								
										F 990 (222

27-4555998

	T VII   Section A. Officers, Directors, Trus (A)	(B)	l	ees,	(C		gries	0	(D)	s (continuea) (E)	T		(F)	
	Name and title	Average hours per	Position (do not check more than one box, unless person is both an officer and a director/trustee)					an	Reportable compensation	Reportable compensation	,		( <b>r)</b> timate nount (	
		week (list any		cer ar	nd a d	irecto	or/trus	tee)	from the	from related organizations			other pensat	tion
		hours for related	tee or dire	ıstee			ensated		organization (W-2/1099-MISC)	(W-2/1099-MIS	C)		om the anizati	
		organizations below	Individual trustee or director	Institutional trustee	ы Б	sey employee	Highest compensated employee	ıer					d relate Inizatio	
		line)	Indiv	Instit	Officer	Key e	High	Form						
1b	Subtotal							<u> </u>	0.		0.			0.
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.
<u>2</u>	Total (add lines 1b and 1c)  Total number of individuals (including but n							o re	-		0.1			
	compensation from the organization												Yes	0 <b>N</b> o
3	Did the organization list any <b>former</b> officer,	,		•		•	•	•	•	•				х
4	line 1a? If "Yes," complete Schedule J for s For any individual listed on line 1a, is the su	ım of reportabl	e cc	mpe	ensa	tion	and	oth		ne organization		3		
5	and related organizations greater than \$150 Did any person listed on line 1a receive or a											4		X
	rendered to the organization? If "Yes," com					•			•			5		X
5ec	tion B. Independent Contractors  Complete this table for your five highest co	mpensated ind	lepe	nde	nt co	ontra	acto	s th	nat received more than \$	100,000 of compe	ensati	ion fro	m	
	the organization. Report compensation for <b>(A)</b>	the calendar ye	ear e	endir	ng w	ith c	or wi	thin 	the organization's tax y	ear.		(C	<u></u>	
	Name and business	address	N	ONE	3			_	Description of s	ervices	Co		nsation	1
2	Total number of independent contractors (in \$100,000 of compensation from the organic		ot lir	nited	d to	thos )		ted	above) who received mo	ore than				
	,											Form 9	990 (2	2020)

032008 12-23-20

Form 990 (2020) PROJECT
Part VIII Statement of Revenue

Business Code    Total Add lines 2a2f   All other program service revenue   All other similar amounts on included above   All other program service revenue   All other progra				Check if Schedule O contains a response	or note to any lin	a in this Dart VIII			
Total revenue Feliated or exampt function revenue business revenue declared campaigns to Membership dues to Membership dues to Membership dues to Membership dues to Participating events to de Related organizations to Membership dues to to Membership due to Membership dues to Membership due to Membership dues to Membership due to				Check if Schedule O Contains a response	or note to any iin	<u>(Δ)</u>	(B)	(C)	(D)
Securities   Sec						Total revenue			Revenue excluded
1 a Federated campaigns   2 a Federated ca						Total Tovolido			from tax under
b Membership dues c Fundraising events d Related organizations d Related Organ									sections 512 - 514
b Membership dues c Fundraising events d Related organizations did Related organizations dishilar amounts not included above shift and similar amounts not included above shift and s	ts S	1	а	Federated campaigns 1a					
Susiness Code   Susiness Cod	ani								
Susiness Code   Susiness Cod	ភ្ជ								
Susiness Code   Susiness Cod	Ţ\$,								
Susiness Code   Susiness Cod	ig ig			l I					
Supplied	ıs,								
Susiness Code   Susiness Cod	r tio		f	All other contributions, gifts, grants, and					
Susiness Code   Susiness Cod	g #			similar amounts not included above 1f					
Susiness Code   Susiness Cod			g	Noncash contributions included in lines 1a-1f	39,223.				
Susiness Code   Susiness Cod	a S		h	Total. Add lines 1a-1f		258,675.			
Page					Business Code				
Business Code    Part   Code		9	_						
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6 b Less: rental expenses 6 c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 a Grins amount from sales of including \$\frac{1}{2}\$ — 54.  d Net gain or (loss) 7 b 7 8, 228. 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 8 a Gross income from fundraising events (not including \$\frac{1}{2}\$ — of contributions reported on line 1c). See Part IV, line 18 8 a 16, 645. 8 b Less: direct expenses 8 b 12, 189. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b Less: direct expenses 9 b Less: cost of goods sold 10 b Less: cost of goods sold	ice	2							
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6 b Less: rental expenses 6 c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 a Grins amount from sales of including \$\frac{1}{2}\$ — 54.  d Net gain or (loss) 7 b 7 8, 228. 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 8 a Gross income from fundraising events (not including \$\frac{1}{2}\$ — of contributions reported on line 1c). See Part IV, line 18 8 a 16, 645. 8 b Less: direct expenses 8 b 12, 189. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b Less: direct expenses 9 b Less: cost of goods sold 10 b Less: cost of goods sold	er.								
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6 b Less: rental expenses 6 c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 a Grins amount from sales of including \$\frac{1}{2}\$ — 54.  d Net gain or (loss) 7 b 7 8, 228. 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 8 a Gross income from fundraising events (not including \$\frac{1}{2}\$ — of contributions reported on line 1c). See Part IV, line 18 8 a 16, 645. 8 b Less: direct expenses 8 b 12, 189. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b Less: direct expenses 9 b Less: cost of goods sold 10 b Less: cost of goods sold	s ر		С						
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6 b Less: rental expenses 6 c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 a Grins amount from sales of including \$\frac{1}{2}\$ — 54.  d Net gain or (loss) 7 b 7 8, 228. 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 8 a Gross income from fundraising events (not including \$\frac{1}{2}\$ — of contributions reported on line 1c). See Part IV, line 18 8 a 16, 645. 8 b Less: direct expenses 8 b 12, 189. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b Less: direct expenses 9 b Less: cost of goods sold 10 b Less: cost of goods sold	ev ev		d						
g Total. Add lines 2a-2f  3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties 6 a Gross rents 6 b Less: rental expenses 6 c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 7 a Grins amount from sales of including \$\frac{1}{2}\$ — 54.  d Net gain or (loss) 7 b 7 8, 228. 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 7 c -54.  d Net gain or (loss) 8 a Gross income from fundraising events (not including \$\frac{1}{2}\$ — of contributions reported on line 1c). See Part IV, line 18 8 a 16, 645. 8 b Less: direct expenses 8 b 12, 189. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses 9 b Less: direct expenses 9 b Less: cost of goods sold 10 b Less: cost of goods sold	о Б		е						
3   Investment income (including dividends, interest, and other similar amounts)   6 , 002 .   6 , 002 .     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   6   6     5   Royalties   6   6   6   6     6   8   6   6   6   6     6   9   9   9   9     7   8   7   8   7   8   7   8     8   8   10   10   10     9   9   9   9     9   9   9   9     10   9   9   9     10	Ā		f	All other program service revenue					
3   Investment income (including dividends, interest, and other similar amounts)   6 , 002 .   6 , 002 .     4   Income from investment of tax-exempt bond proceeds   5   Royalties   6   6   6     5   Royalties   6   6   6   6     6   8   6   6   6   6     6   9   9   9   9     7   8   7   8   7   8   7   8     8   8   10   10   10     9   9   9   9     9   9   9   9     10   9   9   9     10			g	Total. Add lines 2a-2f					
other similar amounts)  4 Income from investment of tax-exempt bond proceeds  5 Royalties  6 a Gross rents  b Less: rental expenses  c Rental income or (loss)  6 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  c Gain or (loss)  7 a Gross amount from sales of assets other than inventory  b Less: cost or other basis and sales expenses  7 b 78,228.  7 c -54.  d Net gain or (loss)  7 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses  c Net income or (loss) from fundraising events  9 a Gross income from gaming activities  10 a Gross closs of goods sold  c Net income or (loss) from sales of inventory  Business Code  Business Code									
A Income from investment of tax-exempt bond proceeds  Royalties    Construction						6.002.			6,002.
10   10   10   10   10   10   10   10		4				0,0021			0,0021
(i)   Personal   (ii)   Personal   (iii)   Personal   Persona									
Second		5		Hoyarties					
B Less: rental expenses 6b 6c				(I) Real	(II) Personal				
C Rental income or (loss)  d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses    C Gain or (loss)  7 b 7 8, 228.  C Gain or (loss)  7 c -54.  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses    C Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code		6	а	Gross rents 6a					
d Net rental income or (loss)  7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses  C Gain or (loss)  7 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18  b Less: direct expenses  C Net income or (loss) from gaming activities. See Part IV, line 19  b Less: direct expenses  C Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code			b	Less: rental expenses 6b					
To a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses			С	Rental income or (loss) 6c					
To a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses			d	Net rental income or (loss)	<b></b>				
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss)  8 a Gross income from fundraising events (not including \$		7							
b Less: cost or other basis and sales expenses  c Gain or (loss)  d Net gain or (loss)  8 a Gross income from fundraising events (not including \$		-	_	E0 4E4					
and sales expenses 7b 78,228. c Gain or (loss) 7c -54. d Net gain or (loss) 5  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18			<b>L</b>	•					
C Gain or (loss) 7c -54.  d Net gain or (loss) 5 -54.  8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a 16,645.  b Less: direct expenses 8b 12,189.  c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 9a Sees: direct expenses 9b Contributions from gaming activities 9a Gross ales of inventory, less returns and allowances 10a Gross sales of inventory, less returns and allowances 10a Contributions from sales of inventory 10b Business Code 10b Business Code	•		D						
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	ng								
8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	ķ			. ,		= 4			- 4
including \$ of contributions reported on line 1c). See Part IV, line 18 8a  16 , 645 .  b Less: direct expenses 8b  12 , 189 .  c Net income or (loss) from fundraising events \ 4 , 456 .  9 a Gross income from gaming activities. See Part IV, line 19 9a	æ		d	Net gain or (loss)	<b></b>	-54.			-54.
including \$ of contributions reported on line 1c). See Part IV, line 18 8a  16 , 645 .  b Less: direct expenses 8b  12 , 189 . c Net income or (loss) from fundraising events \ 4 , 456 .  9 a Gross income from gaming activities. See Part IV, line 19 9a	Jer	8	а	Gross income from fundraising events (not					
Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code	₹			including \$ of					
Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code				contributions reported on line 1c). See					
b Less: direct expenses c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code					16.645.				
c Net income or (loss) from fundraising events  9 a Gross income from gaming activities. See Part IV, line 19  9 b Less: direct expenses  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code			h						
9 a Gross income from gaming activities. See Part IV, line 19 9 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code					12/1001	1 156			1 156
Part IV, line 19  b Less: direct expenses c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory  Business Code		_				4,450.			4,430.
b Less: direct expenses 9b  c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances 10a  b Less: cost of goods sold 10b  c Net income or (loss) from sales of inventory    Business Code		9	а						
c Net income or (loss) from gaming activities  10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code									
10 a Gross sales of inventory, less returns and allowances  b Less: cost of goods sold  c Net income or (loss) from sales of inventory  Business Code			b	Less: direct expenses 9b					
and allowances 10a b Less: cost of goods sold 10b c Net income or (loss) from sales of inventory Business Code			С	Net income or (loss) from gaming activities	<b>&gt;</b>				
b Less: cost of goods sold 10b  c Net income or (loss) from sales of inventory  Business Code		10	а	Gross sales of inventory, less returns					
b Less: cost of goods sold 10b  c Net income or (loss) from sales of inventory  Business Code				and allowances	1				
c Net income or (loss) from sales of inventory			h						
Business Code									
11 a			·	Net income or (loss) from sales of inventory					
	<u>s</u>				Business Code				
	e le	11	а						
	and		b						
	Sell								
d All other revenue	Aisc B		d	All other revenue					
e Total. Add lines 11a-11d	2				<b>&gt;</b>				
		12				269,079.	0.	0.	10,404.

#### Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (**D**) Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 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 ....... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 36,520. 24,088. 12,432. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 4,003. 2,642. 1,361. 10 Payroll taxes Fees for services (nonemployees): Management Legal 8,550. 8,550. Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 15,755. 15,755. Advertising and promotion 12 28,955. 17,704. 11,251. Office expenses 13 Information technology 14 15 Royalties 28,957. 26,061. 2,896. 16 Occupancy 11,757. 11,757. 17 18 Payments of travel or entertainment expenses 808. 808. for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates \_\_\_\_\_ 21 2,587. 2,227. 360. Depreciation, depletion, and amortization ..... 22 5,006. 4,595. 411. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 15,439. 15,439. PNH PROGRAM EXPENSES RETREAT EXPENSE 11,034. 11,034. 8,625. 8,625. GRANT WRITING 5,989. 6,654. 665. TELEPHONE  $7,\overline{378}$ 5,268. 2,110. All other expenses 192,028. 142,559. 49,469. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

Part 2	X	Balance Sheet					
		Check if Schedule O contains a response or no	ote to an	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			10,190.	1	31,144
:	2	Savings and temporary cash investments				2	
;	3	Pledges and grants receivable, net				3	
-	4	Accounts receivable, net			4		
		Loans and other receivables from any current of					
		trustee, key employee, creator or founder, sub-	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the	ese pers	ns		5	
-   -	6	Loans and other receivables from other disqua	lified per	sons (as defined			
		under section 4958(f)(1)), and persons describe	ed in sec	ion 4958(c)(3)(B)		6	
ا ي	7	Notes and loans receivable, net				7	
Hasels	8	Inventories for sale or use				8	
۶   ۱	9	Prepaid expenses and deferred charges				9	
10	0a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	35,314.			
	b	Less: accumulated depreciation	10b	5,880.	848.	10c	29,43
1		Investments - publicly traded securities				11	
1:	2	Investments - other securities. See Part IV, line			226,747.	12	213,32
1:	3	Investments - program-related. See Part IV, line	11			13	
1.		Intangible assets			14		
1	5	Other assets. See Part IV, line 11	9,414.	15	26,44		
10	6	Total assets. Add lines 1 through 15 (must eq	247,199.	16	300,34		
1	7	Accounts payable and accrued expenses		17			
18	8	Grants payable		18			
1	9	Deferred revenue		19			
2	0	Tax-exempt bond liabilities				20	
2	1	Escrow or custodial account liability. Complete	Part IV	of Schedule D		21	
2	2	Loans and other payables to any current or for	mer offic	er, director,			
		trustee, key employee, creator or founder, sub-	stantial c	ontributor, or 35%			
		controlled entity or family member of any of the	ese pers	ns		22	
1 2		Secured mortgages and notes payable to unre				23	
2	4	Unsecured notes and loans payable to unrelate	ed third p	arties		24	
2	5	Other liabilities (including federal income tax, p	ayables	o related third			
		parties, and other liabilities not included on line	es 17-24)	Complete Part X			
		of Schedule D				25	
2	6	Total liabilities. Add lines 17 through 25			0.	26	
ا		Organizations that follow FASB ASC 958, ch	eck her	• ► <u>X</u>			
<u> </u>		and complete lines 27, 28, 32, and 33.			0.45 1.00		000 00
2		Net assets without donor restrictions			247,199.	27	287,72
1 2	8	Net assets with donor restrictions			0.	28	12,62
<u> </u>		Organizations that do not follow FASB ASC	958, che	ck here 🕨 📖			
-		and complete lines 29 through 33.					
2 2		Capital stock or trust principal, or current fund				29	
3		Paid-in or capital surplus, or land, building, or e				30	
Š   3		Retained earnings, endowment, accumulated i			0.48 4.00	31	202 24
Net Assets or Fund Balances		Total net assets or fund balances			247,199.	32	300,34
3	3	Total liabilities and net assets/fund balances			247,199.	33	300,34' Form <b>990</b> (20

1 0111	1000 (2020)			ı u	<u>gc</u>				
Pa	T XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>9,0</u>					
2	Total expenses (must equal Part IX, column (A), line 25)	2		2,0 7,0					
3	Revenue less expenses. Subtract line 2 from line 1								
4									
5									
6	Donated services and use of facilities	6	-2	6,5					
7	Investment expenses	7		-1	50.				
8	Prior period adjustments	8							
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	30	0,3	47.				
Pai	t XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII				X				
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash Accrual X Other MODIFIE	D CASH							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	D.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a							
	separate basis, consolidated basis, or both:								
	X Separate basis Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,							
	consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х				
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.								
За	<b>3a</b> As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit								
	Act and OMB Circular A-133?								
<b>b</b> If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit									
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		1				
			Form	990	(2020)				

032012 12-23-20

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

## **Public Charity Status and Public Support**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020
Open to Public

Inspection
Employer identification number

#### Name of the organization PROJECT NEW HOPE INC. 27-4555998 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	144,506.	96,539.	189,451.	254,101.	219,452.	904,049.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	144,506.	96,539.	189,451.	254,101.	219,452.	904,049.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4.						904,049.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7	Amounts from line 4	144,506.	96,539.	189,451.	254,101.	219,452.	904,049.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	560.	2,399.	2,712.	7,334.	6,002.	19,007.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						923,056.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First 5 years. If the Form 990 is for the	ne organization's fir	rst, second, third, t	fourth, or fifth tax y	ear as a section 5	01(c)(3)	
_	organization, check this box and stop						<b>.</b>
	ction C. Computation of Publi					г	
	Public support percentage for 2020 (I					14	97.94 %
	Public support percentage from 2019					15	98.44 %
16a	33 1/3% support test - 2020. If the o						
	stop here. The organization qualifies						
b	<b>33 1/3% support test - 2019.</b> If the o	•		•		•	
	and stop here. The organization qual						
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the fact			-	•	VI how the organiz	ation
	meets the facts-and-circumstances te	-	•		-		
b	10% -facts-and-circumstances test	-					10% or
	more, and if the organization meets the				-		,
	organization meets the facts-and-circu						<b>&gt;</b>
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	edule A (Form 990	or 990-EZ) 2020

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support		1	Γ	T	T	
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)					01( )(0) : ::	
14	First 5 years. If the Form 990 is for the	•		•			
Se	check this box and stop here ction C. Computation of Publi	c Support Per	centage				P
	Public support percentage for 2020 (I			column (f))		15	%
	Public support percentage from 2019					16	<del></del>
	ction D. Computation of Inves					10	70
	Investment income percentage for 20			ne 13 column (fl)		17	%
18				(1)		18	<del></del>
	a 33 1/3% support tests - 2020. If the						
.00	more than 33 1/3%, check this box ar						<b>▶</b> □
ŀ	33 1/3% support tests - 2019. If the						and
•	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization						<b>&gt;</b>

### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes." provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
ı	1		
Ì			
Į	2		
	_		
ŀ	3a		
ı	Ole		
ł	3b		
ľ	3c		
Ì	- 00		
I	4a		
ļ	4b		
ı	4c		
	Eo.		
H	5a		
	5b		
ľ	5c		
ļ	6		
ļ	7		
	8		
ļ	9a		
ļ	9b		
ŀ	9с		
ļ	10a		
	10b		

га	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a	$\vdash \vdash \vdash$	
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
800	<u>detail in</u> Part VI. rtion B. Type I Supporting Organizations	11c		
360	tion b. Type i Supporting Organizations		· ·	
_			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the	_		
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	2		
Sec	supervised, or controlled the supporting organization. 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		163	140
•	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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			110
-	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	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 year (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 governmental entity (see in	struction	ı <u>s).</u>	
2	Activities Test. Answer lines 2a and 2b 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 line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b				
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b	oxdot	

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on N	lov. 20, 1970 ( explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function	ally integrated	d Type III supporting orga	nization (see
	instructions).			•

Schedule A (Form 990 or 990-EZ) 2020

Fai	Type in Non-Functionally integrated 509	(a)(3) Supporting Orga	(continued)	
<u>Secti</u>	on D - Distributions			Current Year
_1_	Amounts paid to supported organizations to accomplish exe	mpt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported		
	organizations, in excess of income from activity	2		
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required - prior I	ovide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.		6	
_7_	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive		
	(provide details in Part VI). See instructions.		8	
9_	Distributable amount for 2020 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount	T	10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
_1_	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reason-			
	able cause required - explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2020			
<u>a</u>	From 2015			
<u>b</u>	From 2016			
с	From 2017			
<u>d</u>	From 2018			
е	From 2019			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2020 distributable amount			
<u>i</u>	Carryover from 2015 not applied (see instructions)			
<u>j</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D,			
	line 7: \$			
<u>a</u>	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
<u> </u>	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2021. Add lines 3j			
	and 4c.			
_8_	Breakdown of line 7:			
<u>a</u>	Excess from 2016			
<u>b</u>	Excess from 2017			
<u>C</u>	Excess from 2018			
d	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2020

e Excess from 2020

Part VI

(See instructions.)

## Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Organization type (check one):

# **Schedule of Contributors**

➤ Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

OMB No. 1545-0047

2020

Name of the organization Employer identification number PROJECT NEW HOPE INC. 27-4555998

Filers of:		Section:			
Form 990	or 990-EZ	X 501(c)( 3 ) (enter number) organization			
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation			
		527 political organization			
Form 990	)-PF	501(c)(3) exempt private foundation			
		4947(a)(1) nonexempt charitable trust treated as a private foundation			
		501(c)(3) taxable private foundation			
<b>Note:</b> On	ly a section 501(c)(7	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  ), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.			
General	Rule				
	-	filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.			
Special F	Rules				
	sections 509(a)(1) ar any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under 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 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; line 1. Complete Parts I and II.			
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.					
	year, contributions of the checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box are the total contributions that were received during the year for an exclusively religious, charitable, etc., plete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year			
but it <b>mu</b>	<b>st</b> answer "No" on F	t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), 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			

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) (2020)

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

PROJECT NEW HOPE INC.

**Employer identification number** 27-4555998

Par	t I Organizations Maintaining Donor Advised	d Funds or Other	'Si	milar Funds o	r Acc	coun	ts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.					
	(a) Donor advised funds				(b	) Fund	ds and other accounts
1	Total number at end of year						
2	Aggregate value of contributions to (during year)						
3	Aggregate value of grants from (during year)						
4	Aggregate value at end of year						
5	Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$	vriting that the assets	held	d in donor advised	d funds	3	
	are the organization's property, subject to the organization's e						Yes No
6	Did the organization inform all grantees, donors, and donor ac	dvisors in writing that	grar	nt funds can be us	sed on	ly	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring						
Б.	impermissible private benefit?						Yes No
Par				on Form 990, Pa	art IV, I	ine 7.	
1	Purpose(s) of conservation easements held by the organization	-	y).				
	Preservation of land for public use (for example, recreat	tion or education)	_			-	important land area
	Protection of natural habitat	L		Preservation of a	certifi	ed his	toric structure
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation cont	ribut	tion in the form of	a con		•
	day of the tax year.				- 1		Held at the End of the Tax Year
а	Total number of conservation easements				├	2a	
b						2b	
С	Number of conservation easements on a certified historic stru					2c	
d	Number of conservation easements included in (c) acquired a				•		
_	listed in the National Register				L	2d	
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	rminated by the o	rganız	ation (	during the tax
_	year >						
4	Number of states where property subject to conservation eas						
5	Does the organization have a written policy regarding the per						
•	violations, and enforcement of the conservation easements it						Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, l	nandling of violations,	, and	enforcing conse	rvation	ease	ments during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violetions, and	onfo	roing concentation	n 000	mont	a during the year
7	S	iling of violations, and	emic	ording conservation	ni ease	emem	s during the year
8	Does each conservation easement reported on line 2(d) above	a catisfy the requirem	onto	of section 170(h)	(4)(D)(i)		
Ü							Yes No
9	and section 170(h)(4)(B)(ii)?						
3							
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.						
Par	t III Organizations Maintaining Collections of	Art, Historical T	rea	sures, or Oth	er Si	milar	Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.		-			
1a	If the organization elected, as permitted under FASB ASC 95		ever	nue statement and	d balar	nce sh	eet works
	of art, historical treasures, or other similar assets held for pub	•					
	service, provide in Part XIII the text of the footnote to its financial statements that describes these items.						
b	If the organization elected, as permitted under FASB ASC 956					sheet	works of
	art, historical treasures, or other similar assets held for public						
	provide the following amounts relating to these items:	,	,			•	,
	(i) Revenue included on Form 990, Part VIII, line 1					▶ 5	<b>.</b>
							<u> </u>
2	If the organization received or held works of art, historical trea					rovide	
	the following amounts required to be reported under FASB A				, , , , ,		
а	Revenue included on Form 990, Part VIII, line 1	-				<b>&gt;</b> 5	<b>.</b>
	Assets included in Form 990, Part X					<b>&gt;</b> 9	

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Schedule D (Form 990) 2020

Par	t III Organizations Maintaining C	ollections of Ar	t, Historic	al Tre	asures, or	Othe	Simila	r Assets	(continu	ıed)	gc —
3	Using the organization's acquisition, accession										
	collection items (check all that apply):										
а	Public exhibition	d	Loar	or exc	hange prograr	n					
b	Scholarly research	е	Othe	er							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explain	n how they fu	ırther th	ne organizatior	ı's exen	npt purpo	ose in Part	XIII.		
5	During the year, did the organization solicit or										
	to be sold to raise funds rather than to be ma								Yes		No
Par	t IV Escrow and Custodial Arrang								line 9, or		
	reported an amount on Form 990, Par		J					, ,	,		
	Is the organization an agent, trustee, custodia	an or other intermed	iarv for conti	ibution	s or other asse	ets not i	ncluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a										
-	ii roo, oxpiaii tile arrangement iirr arrxiii t	and complete the for	iowing table						Amount		
С	Beginning balance						1c		7 tillourit		
4											
u 0	Additions during the year										
•	Distributions during the year										
f Oo	Ending balance  Did the organization include an amount on Fo								Yes		No
	-						•		_		NO
	If "Yes," explain the arrangement in Part XIII.  To V Endowment Funds. Complete it										
· u	Zindowinient i dindo: Complete i							ugara haali	(a) Four	rooro k	
	Parimin a of an autologic	(a) Current year	(b) Prior	year	(c) Two years	Dack	(a) Tillee	years back	(e) Four	years i	Jack
	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curr	ent year end balance	e (line 1g, co	lumn (a)	)) held as:						
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
С	Term endowment	%									
	The percentages on lines 2a, 2b, and 2c shou	uld equal 100%.									
За	Are there endowment funds not in the posses	ssion of the organiza	tion that are	held ar	nd administere	d for th	e organiz	ation	_		
	by:								`	Yes	No
	(i) Unrelated organizations								3a(i)		
	(ii) Related organizations								3a(ii)		
b	If "Yes" on line 3a(ii), are the related organization	tions listed as requir	ed on Sched	lule R?					3b		
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds	S.							
Pai	t VI Land, Buildings, and Equipm	ent.									
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line	e 11a. S	See Form 990,	Part X,	line 10.				
	Description of property	(a) Cost or o	ther (	<b>b)</b> Cost	or other	(c) A	ccumulat	ed	(d) Book	value	<del></del>
		basis (investn			(other)	de	preciation	ո	. ,		
1a	Land										_
b	Buildings										
c	Leasehold improvements										
d	Equipment	I			4,141.		3,6	53.		48	88.
	Other				1,173.			27.	28	,94	
	Add lines 1a through 1e (Column (d) must on		V askumar /						29	_	34.

Schedule D (Form 990) 2020

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 marks  (1) Financial derivatives  (2) Closely held equity interests	et value
(a) Description of security or category (including name of security)  (b) Book value  (c) Method of valuation: Cost or end-of-year market  (1) Financial derivatives  (2) Closely held equity interests	et value
(1) Financial derivatives (2) Closely held equity interests	et value
2) Closely held equity interests	
3) Other	
(A) MERRILL LYNCH 213,320. END-OF-YEAR MARKET VALUE	
(B)	
(C)	
(D)	
(E)	
(F)	
(G)	
(H)	
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶ 213,320.	
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	et 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	c value
., .	6,449
	0,11
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	C 110
	6,449
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	k value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	
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 FASB ASC 740. Check here if the text of the footnote has been provided in Part	XIII

Schedule D (Form 990) 2020

Sche	dule D (Form 990) 2020 PROJECT NEW HOPE INC.		27-4555998	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial State	ements With Revenu	ıe per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)		5	
Pai	T XII Reconciliation of Expenses per Audited Financial State	•	ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	·		
_	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b				
_	Add lines 4a and 4b			
5 Dai	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18. TXIII Supplemental Information.	)	5	
		Dort IV lines 1h and Oh; [	Part V. line 4: Part V. line 9: Part V	1
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;		Part V, line 4, Part X, line 2, Part X	,
ines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information.		

#### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

➤ Attach to Form 990.

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

Employer identification number PROJECT NEW HOPE INC. 27-4555998

Par	t I Types of Property						
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1	(d) Method of de noncash contribu	etermining	s
1	Art - Works of art						
2	Art - Historical treasures						
3	Art - Fractional interests						
4	Books and publications						
5	Clothing and household goods						
6	Cars and other vehicles						
7	Boats and planes						
8	Intellectual property						
9	Securities - Publicly traded						
10	Securities - Closely held stock						
11	Securities - Partnership, LLC, or						
	trust interests						
12	Securities - Miscellaneous						
13	Qualified conservation contribution -						
	Historic structures						
14	Qualified conservation contribution - Other						
15	Real estate - Residential						
16	Real estate - Commercial						
17	Real estate - Other						
18	Collectibles						
19	Food inventory						
20	Drugs and medical supplies						
21	Taxidermy						
22	Historical artifacts						
23	Scientific specimens						
24	Archeological artifacts						
25	Other (SUPPLIES/MATE)	X	0	26,528			
26	Other $\blacktriangleright$ ( INVENTORY )	Х	0	12,695	• FMV		
27	Other ()						
28	Other (						
29	Number of Forms 8283 received by the organiz						
	for which the organization completed Form 828	83, Part V, D	onee Acknowledg	ement <b>29</b>		1	
				=		Yes	No
30a	During the year, did the organization receive by						
	must hold for at least three years from the date			•			v
	exempt purposes for the entire holding period?	'				30a	X
	If "Yes," describe the arrangement in Part II.	aliou that	auiroo tha ravia	of any populational and acceptable	utions?		Х
31	Does the organization have a gift acceptance p	•	•	•		31	Λ
s∠a	Does the organization hire or use third parties of		•			200	Х
h	contributions?  If "Yes," describe in Part II.					32a	
33	If the organization didn't report an amount in c	olumn (c) for	r a type of property	for which column (a) is sh	ecked		
30	describe in Part II.	O.G.1111 (C) 101	a type of property	To willon column (a) 15 CH	condu,		
	GOOTING III I AIL II.						

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

Schedule M (Form 990) 2020

032142 11-23-20

#### **SCHEDULE 0**

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047 Inspection

Name of the organization

PROJECT NEW HOPE INC.

**Employer identification number** 27-4555998

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
MANAGE THEIR LIVES AFTER WARTIME SERVICE.
FORM 990, PART VI, SECTION A, LINE 2:  THE WIFE OF THE BOARD PRESIDENT IS A BOARD DIRECTOR.
THERE ARE FOUR OTHER DIRECTORS ON THE BOARD OF DIRECTORS WHO ARE ALSO
RELATED, TWO SETS OF FAMILY MEMBERS.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD OF DIRECTORS IS PROVIDED A COPY OF THE 990 TO REVIEW BEFORE
FILING OF THE TAX RETURN.
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION FURNISHES COPIES OF FINANCIAL STATEMENTS AND RELATED TAX
FORMS UPON REQUEST. THEY ARE ALSO AVAILABLE ON THE INTERNET.
FORM 990, PART XII, LINE 1:
ORGANIZATION USES MODIFIED CASH BASIS METHOD OF ACCOUNTING.