# **990**

# **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

2024

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

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

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

Open to Public Inspection

Α	For the 2	2024 calend	dar year, or tax year beginn	ing , 2024, and en	ding		, 20						
В	Check if a	pplicable:	C Name of organization GLOP	AL HOPE NETWORK INTL, INC		D Empl	oyer identification number						
	Address c	hange	Doing business as			75-3	088613						
	Name cha	nge	Number and street (or P.O. be	ox if mail is not delivered to street address)	Room/suite	<b>E</b> Telep	hone number						
	Initial retur	rn	934 N. MAGNOLIA	AVE	310	(407	)207-3256						
	Final return	n/terminated	City or town, state or province	e, country, and ZIP or foreign postal code	•								
	Amended	return	ORLANDO, FL 328	03		<b>G</b> Gross	s receipts \$2,724,374.						
	Application	n pending	F Name and address of principa	l officer:	H(a) Is this a	group return f	or subordinates? Yes X No						
			HENRY L DENEEN, 934 N.	MAGNOLIA AVE, STE 310, ORLANDO, FL	32803 <b>H(b)</b> Are al	l subordinat	tes included?  Yes  No						
ī	Tax-exem	pt status:	X 501(c)(3) 501(c) (	) (insert no.) 4947(a)(1) or 52			ist. See instructions.						
J	Website:	www.q	lobalhopenetwork.	org	H(c) Group	exemption	number						
K	Form of org			ociation Other L Year of fo	mation: 200	2 M State	of legal domicile: CA						
P	art I	Summa	ry										
	1 E	Briefly des	cribe the organization's m	ission or most significant activities:									
ø)	1	ASSIST AND PROVIDE HUMANITARIAN AID TO GIVE HELP AND HOPE TO DESTITUTE PERSONS AROUND											
ğ	-	THE WORLD IN ORDER TO CARRY ON CHARITABLE MISSION. FACILITATE AND ENCOURAGE PEOPLE											
ī		THROUGH	PROGRAMS RICH IN C	OMMUNITY DEVELOPMENT, AGRICUL	TURE, EDUCA	TION,	AND MEDICAL CARE.						
ove	2	Check this	box [] if the organization	n discontinued its operations or disposed	d of more than	25% of it	ts net assets.						
Ğ	3 1	Number of	voting members of the go	overning body (Part VI, line 1a)		3	11						
Se	4 1	Number of	independent voting mem	bers of the governing body (Part VI, line	1b)	4	11						
Ĭ	5 T	Total numb	per of individuals employe	d in calendar year 2024 (Part V, line 2a)		. 5	22						
Activities & Governance	6 T	Total numb	per of volunteers (estimate	e if necessary)		6	160						
⋖	7a T	Total unrela	ated business revenue fro	m Part VIII, column (C), line 12		7a	0.						
	<b>b</b> N	Net unrelat	ted business taxable inco	me from Form 990-T, Part I, line 11		7b	0.						
				ear	Current Year								
Φ	8 (	Contributio	4,109.	2,722,778.									
Ž	9 F	Program se	ervice revenue (Part VIII, li	ne 2g)     .   .   .   .   .   .   .   .   .									
Revenue	10 li	nvestment	t income (Part VIII, columr	n (A), lines 3, 4, and 7d)		-454.	1,596.						
Œ	11 (	Other reve	nue (Part VIII, column (A),		·								
	1			1 (must equal Part VIII, column (A), line 12)		3,655.	2,724,374.						
			d similar amounts paid (Pa		845,592.								
			aid to or for members (Par		,								
Ø				ee benefits (Part IX, column (A), lines 5-10)		5,398.	1,037,471.						
Expenses	<b>16a</b> F	Profession	al fundraising fees (Part I)	(, column (A), line 11e)									
be	1		raising expenses (Part IX,										
ш	17 (	Other expe	enses (Part IX, column (A),	lines 11a–11d, 11f–24e)	2,05	4,579.	945,902.						
	18 T	Total expe	nses. Add lines 13-17 (mu	ust equal Part IX, column (A), line 25) .	3,40	9,977.	2,828,965.						
	<b>19</b> F	Revenue le	ess expenses. Subtract lin	e 18 from line 12	-69	6,322.	-104,591.						
o Se			<u> </u>		Beginning of C		End of Year						
Net Assets or Fund Balances	<b>20</b> T	Total asset	ts (Part X, line 16)		1,12	5,908.	838,148.						
t Ass	<b>21</b> T	Total liabili	ties (Part X, line 26)		25	6,293.	73,124.						
훈	<b>22</b> N	Net assets	or fund balances. Subtra	ct line 21 from line 20	86	9,615.	765,024.						
Pa	art II	Signatu	re Block										
				his return, including accompanying schedules and s han officer) is based on all information of which prep	parer has any know								
Sig	gn	Signature	of officer			Date							
He	re	HENE	RY L DENEEN, CHIEF	F EXEC OFFICER									
			rint name and title										
D-	.id	Preparer's	name	Preparer's signature	Date	Check	X if PTIN						
Pa		Ninsav	ang Yap	Ninsavang Yap	09/09/202								
	eparer	F. ,		3 1		_	20-2297769						
US	e Only	Firm's add		g Lake Circle, Oviedo, FL 32			21)696-4994						
Ma	v the IRS			er shown above? See instructions		, ,	▼ Ves □ No						

Part	· · · · · · · · · · · · · · · · · · ·
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	ASSIST AND PROVIDE HUMANITARIAN AID TO GIVE HELP AND HOPE TO DESTITUTE PERSONS AROUND
	THE WORLD IN ORDER TO CARRY ON CHARITABLE MISSION. FACILITATE AND ENCOURAGE PEOPLE
	THROUGH PROGRAMS RICH IN COMMUNITY DEVELOPMENT, AGRICULTURE, EDUCATION AND MEDICAL CARE.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 415,518. including grants of \$ 0.) (Revenue \$ 415,518.)
	PROGRAM FIELD EXPENSES TO INCLUDE: PROCURING AND DELIVERY HUMAN RELIEF
	SUPPLIES TO DESTITUTE PERSONS AND OTHERS IN CRISIS IN FOREIGN COUNTRIES.
	SUPPORTING COSTS FOR DIRECT RELIEF SUPPLIES INCLUDING SHIPPING, STORAGE,
	SUPPLEMENTAL GOODS, MEDICAL EQUIPMENT, NECESSARY SUPPLIES & MATERIALS,
	AND OTHER RELATED PROGRAM COSTS.
	AND OTHER REDATED PROGRAM COSTS.
4b	(Code: ) (Expenses \$ 1,356,680. including grants of \$ 0.) (Revenue \$ 1,356,680.)
	OPERATING COSTS INCURRED IN CONJUNCTION WITH CARRYING ON CHARITABLE
	MISSION TO INCLUDE: SALARIES, MANAGEMENT FEES, CONTRACTED SERVICES,
	TRAINING & DEVELOPMENT, TELECOMMUNICATIONS, PROMOTIONAL EXPENSES, AND
	OTHER REGULATED LICENSES, TAXES AND OTHER FEES.
	OTHER RECORDED TIMES THE OTHER LEGS.
4c	(Code:) (Expenses \$252,523. including grants of \$0.) (Revenue \$252,523.)
	TRAVEL AND HANDLING COSTS RELATED TO COLLECTION AND DELIVERY OF
	DIRECT RELIEF SUPPLIES AND PROJECT DELIVERY RELATED ACTIVITIES
	AND OTHER NECESSARY FEES.
4d	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses 2,024,721.

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Part	IV Checklist of Required Schedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	140
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		×
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV </i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX </i>	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	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		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a	×	
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b	×	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	15	×	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	16	×	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	17	×	•
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?  If "Yes," complete Schedule G, Part III	18		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		×
20a b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		

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

Part	Checklist of Required Schedules (continued)			
rare	Oncomic of required Constants (Continues)		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If</i> "Yes," <i>complete Schedule J</i>	00		
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	23		×
		24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		×
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		×
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1			
250	or IV, and Part V, line 1	34		×
35a b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35a 35b		×
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	4.		
	TOPORTUPIO GAITHIU (GAITHOILIG) WITHIUGO TO DITEO WITHIUGO TO DITEO TO			i

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 22			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		×
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	OD.		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
_	and services provided to the payor?	7a		×
b c	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
له	required to file Form 8282?	7с		×
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		~
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7e 7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		^
9 h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		×
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		×
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
b	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which			
b	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		×
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		×
<b>4</b> -	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?			
		17		
	If "Yes," complete Form 6069.			

Part VI

	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Charle if Schedule O. contains a response or note to any line in this Bott VI.			
Secti	Check if Schedule O contains a response or note to any line in this Part VI			
occu	on A. Governing body and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b 2	Enter the number of voting members included on line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	×	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3	×	
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  Did the organization have members, stockholders, or other persons who had the power to elect or appoint	5 6		×
b	one or more members of the governing body?	7a 7b		×
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	15		
а	The governing body?	8a	×	
ь 9	Each committee with authority to act on behalf of the governing body?	8b 9	×	
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	
			Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a 10b		<u>×</u>
11a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	11a	×	
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13 </i>	12a	×	
b b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If</i> "Yes," describe on Schedule O how this was done	12b	×	<u>×</u>
13 14	Did the organization have a written whistleblower policy?	13	×	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b	×	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	on C. Disclosure		'	
17 18	List the states with which a copy of this Form 990 is required to be filed CA Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	Γ (sec	tion 5	01(c)
19	☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and revenue then the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who possesses the organization's books and revenue the person who person because the person of the person who person because the person of the person because the person of the perso			3256

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

Form 990 (2024)

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

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

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

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

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

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

☐ Check this box if neither the organization no	r any relate	d org	aniz			ompe	nsa	ated any current	officer, director,	or trustee.
(A) Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box, office Individua	unles er and	Pos neck ss pe	rson	e than of is both or/trust Highest compensated	n an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Φ	tee			sated				
(1) SCOTT GILLIS CHAIRMAN	17.50	×						0.	0.	0.
(2) KATHERINE SKINNER VICE-CHAIR/AUDIT COMM CHAIR	5.00	×						0.	0.	0.
(3) ROGER WOOD TREASURER	3.75	×		×				0.	0.	0.
(4) NORMAN HAWKINS SECRETARY	20.00	×		×				0.	0.	0.
(5) MICHAEL PUERNER SECRETARY-ELECT	2.50	×		×				0.	0.	0.
(6) GARY (SCOTT) MCCORMACK BOARD MEMBER	2.50	×						0.	0.	0.
(7) LINDA JO CARRON GOVERNANCE COMM CHAIR	7.50	×						0.	0.	0.
(8) VICKI GILLIS BOARD MEMBER	2.50	×						0.	0.	0.
(9) SARGON DAVOODI BOARD MEMBER	2.50	×						0.	0.	0.
(10) MITCHELL PORCH ASSOC BOARD MEMBER	1.00	×						0.	0.	0.
(11) GENE NEWMAN BOARD MEMBER	2.50	×						0.	0.	0.
(12) CHRISTOPHER MCQUIRK NOMINATING COMM CHAIR	2.50	×						0.	0.	0.
(13) HENRY DENEEN CHIEF EXEC OFFICER	40.00			×				100,000.	0.	0.
(14) DOUG SHAW  CHIEF ADMIN/FINANCIAL OFFICER	30.00			×				37,500.	0.	0.

Part	VII Section A. Officers, Directors,	Trustees,	Key I	Em	ploy	yee	s, an	d F	Highest Compe	nsated Em	oloyee	s (cont	inued)
						C)							
	(A) Name and title	(B) Average			neck		e than o		(D) Reportable	<b>(E)</b> Reportable	Es	( <b>F)</b> stimated ar	mount
		hours per week	office	er and		irect	or/trus	tee)	compensation from the	compensation from related		of othe compensa	
		list any	Individual trustee or director	Institu Indivic		Key employee	Highes employ	Former	organization (W-2/ 1099-MISC/	organizations (W 1099-MISC/	/-2/ o	from the rganization	e n and
		related organizations	ual tr	tional		nploy	t com /ee	¬	1099-NEC)	1099-NEC)	rela	ited organi	zations
		below dotted line)	ustee	Institutional trustee		ee	Highest compensated employee						
	ALAH NASSAR	40.00											
(16)	ATIONAL FIELD LEADER					×			113,302.		0.		0.
(10)			_										
(17)													
(18)			-										
(19)													
(20)			-										
(21)			-										
(22)													
(23)													
(24)													
(25)			-										
1b	Subtotal			٠.					250,802.		0.		0.
С	Total from continuation sheets to Part												
d	<b>Total (add lines 1b and 1c)</b> Total number of individuals (including but	 t not limited		nose	e list	ed	 above	<del>2</del> ) w	250,802.		0.  000 of		0.
_	reportable compensation from the organi			.000	,		0	٠, ٠٠		o man φ100,0	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
											=	Yes	No
3	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete s</i>							•	loyee, or highes	•		3	×
4	For any individual listed on line 1a, is the										the		
	organization and related organizations individual								complete Sched	dule J for su	ıch	4	
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsa	tion	fro	m any	/ un		tion or individ		5	×
Secti	on B. Independent Contractors		, o, i, i, j,			,000	110 0 1	0, 0	saon percent :		·	<u> </u>	
1	Complete this table for your five high compensation from the organization. Rep												
	(A) Name and business add	ress							(B) Description of serv	/ices	Com	(C) pensation	
2	Total number of independent contractor	•	•					th	nose listed abov	e) who			

# Part VIII Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to a	າy line in this Pa	art VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaig Membership dues Fundraising events Related organization Government grants All other contribution and similar amounts no Noncash contribution lines 1a–1f.	ns . (cont ot included include	ributions) fts, grants, uded above cluded in	1a 1b 1c 1d 1e 1f					
Program Service (	2a b c d e f	All other program so	ervice	revenue		Business Code	2,722,778.			
	3 4 5 6a	Investment income (including dividends other similar amounts)				nd proceeds	574.	574.	0.	0.
	b c d 7a	Less: rental expenses Rental income or (loss) Net rental income o Gross amount from sales of assets other than inventory	6c or (loss	(i) Securit	 ies	(ii) Other	-			
er Revenue	d	Less: cost or other basis and sales expenses . Gain or (loss) Net gain or (loss)	7b 7c		)22.		1,022.	1,022.	0.	0.
Other		Gross income from events (not including of contributions report It). See Part IV, line Less; direct expens	\$ porte e 18	d on line	8a 8b					
	c 9a b	Net income or (loss) from fundraising even								
	10a	Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold 10b Net income or (loss) from sales of inventor								
Miscellaneous Revenue	11a b c	All other revenue				Business Code				
Σ		Total. Add lines 11a Total revenue. See	a–11c	l			2,724,374.	1,596.	0.	0.

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 expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV, line 22 . . . . . Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 845,592. 845,592. Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and key employees . . . . . 213,302. 157,637. 10,000. 45,665. 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages 638,006. 398,560. 79,036. 160,410. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 29,607. Other employee benefits . . . . . . . 9 122,645. 57,842. 35,196. 10 Payroll taxes . . . . . . . . . . . . 63,518. 40,629. 6,862. 16,027. Fees for services (nonemployees): 11 0. Legal . . . . . . . . . . . . . . . . 14,479. 5,517 8,962. Accounting . . . . . . . . . . . 65,636. 32,818. 32,818. 0. 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 Schedule O.) 12 Advertising and promotion . . . . . 13 3,225. 3,225. 0. Office expenses . . . . . . . 0. Information technology . . . . . . 14 59,135. 6,134. 43,251. 9,750. 15 Occupancy . . . . . . . . . . . . 51,675. 30,248. 21,427. 0. 16 332,083. 254,467. 19,255. 17 58,361. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 1,863. 1,863. 0. 20 0. 21 Payments to affiliates . . . . . . . 1,454. 1,454. 22 Depreciation, depletion, and amortization . 0. 0. 23 6,461. 1,228. 5,233. 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.) a BANK SERVICE FEES 12,442. 0. 0. 12,442. CONTRACTED SERVICE FEES 143,726. 38,482. 6,969. 98,275. c MERCHANT PROCESSING FEES 6,958. 28,906. 10,047. 11,901. PLAN ADMIN FEES 1,670. 0. 1,670. 0. e All other expenses 223,147. 145,520. 13,474. 64,153.

2,828,965.

Total functional expenses. Add lines 1 through 24e

**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here  $\square$  if

following SOP 98-2 (ASC 958-720)

25

310,095.

494,149.

2,024,721.

Part X Balance Sheet

Pledges and grants receivable, net   3   3			Check if Schedule O contains a response or note to any line in this Pa	art X		<u> U</u>
Pledges and grants receivable, net  Pledges and grants receivable, net  Accounts receivable, net  Trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  Loans and other receivables from on ther disqualified persons (as defined under section 4958(f(1)), and persons described in section 4958(c)(3)(B)  Notes and loans receivable, net  Notes and loans receivable, notes and loans receivable, net  Notes and loans receivable for notes and section 4958(c)(3)(B)  Notes and loans receivable for secting the section 4958(c)(3)(B)  Notes and loans and other research cost or other basis. Complete Part IV, line 11  Notes ments—other securities. See Part IV, line 11  Notes ments—other se						
3   Pledges and grants receivable, net   56,096.   4   63,618.		1	Cash—non-interest-bearing	957,348.	1	610,163.
A Accounts receivable, net		2	Savings and temporary cash investments		2	
Tustese, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons.  6 Loans and other receivables from other disqualified persons (as defined under section 4956(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10 Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10 Less: accumulated depreciation  11 Investments—publicity traded securities  12 Investments—bustes see Part IV, line 11  13 Investments—program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. See Part IV, line 11  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other 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  10 Total liabilities. Add lines 17 through 25  10 Total liabilities. Add lines 17 through 25  11 Total liabilities. Add lines 17 through 25  12 Total liabilities. Add lines 17 through 25  13 Secured mortgages and notes payable to unrelated third parties  14 Unsecured notes and loans payable to unrelated third parties  15 Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 22, and 33.  18 Secured mortgages and notes payable to unrelated third parties  29 Total liabilities and to not follow FASB ASC 958, check here and complete lines 27, 28, 29, and 33.  18 Secured mortgages and notes payable to unrelated third parties  29 Total liabilities, and other institutions  29 Total lia		3	Pledges and grants receivable, net		3	
Tustese, key employee, creator or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net   7   1   1   1   1   1   1   1   1   1		4	Accounts receivable, net	56,096.	4	63,618.
controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  6 Prepald expenses and deferred charges  9 Prepald expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  11 Investments—publicly traded securities  12 Investments—publicly traded securities  13 Investments—program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. See Part IV, line 11  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former officer, director, truste, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Secured mortgages and notes payable to unrelated third parties  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties  26 Total liabilities, and other liability. Separated third parties  27 Organizations that follow FASB ASC 958, check here Cannot complete lines 27, 28, 32, and 33.  28 Capital stock or trust principal, or current funds  29 Organizations that do not follow FASB ASC 958, check here Cannot complete lines 29 through 33.  30 Paid-in or capital surplus, or land, building, or equipment fund  31 Retained earnings, endowment, accumulated income, or other funds  31 Retained earnings, endowment, accumulated income, or other funds  31 Retained earnings, endowment, accumulated income, or other funds  32 Total retained earnings, endowment, accumulated income, or other funds  33 Total retained earnings, endowment, accumulated income, or other funds  3		5	Loans and other receivables from any current or former officer, director,			
Comparison of the receivables from other disqualified persons (as defined under section 4958(f)(11), and persons described in section 4958(c)(3)(8)   To Notes and loans receivable, net   To Note and loans receivable   To Note and loans receivable, net   To Note and loans receivab						
under section 4958(h(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other 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 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D 26 Total liabilities not included on lines 17–24). Complete Part X of Schedule D 27 Net assets with tot flow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 28 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accombilate income, or other funds 31 Retained earnings, endowment, accombilate income, or other funds 32 765,024.					5	
7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 77,061. 9 150,260.  10a 12,015.  b Less: accumulated depreciation 10a 12,015.  11 Investments – publicity traded securities 11 12 Investments – publicity traded securities 11 12 Investments – publicity traded securities 11 14 Intangible assets 11 Intangible assets 12 Investments – program-related. See Part IV, line 11 1 13 Intangible assets 11 Intangible assets 11 Intangible assets 11 Intangible assets 11 Intangible assets 12 Intended Intangible assets 12 Intangible		6	····			
8 Inventories for sale or use			under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
10a	ts	7	Notes and loans receivable, net		7	
10a	sse	8	Inventories for sale or use		8	
basis. Complete Part IV of Schedule D . 10a 12,015.	Ä	9	Prepaid expenses and deferred charges	77,061.	9	150,260.
b Less: accumulated depreciation   10b   10,760   2,709   10c   1,255		10a				
11   Investments — publicly traded securities   12   Investments — other securities. See Part IV, line 11   12   Investments — other securities. See Part IV, line 11   13   Investments — program-related. See Part IV, line 11   13   Investments — program-related. See Part IV, line 11   14   Intangible assets   14   Intangible assets   14   Intangible assets   14   Intangible assets. See Part IV, line 11   32,694   15   12,852. Intangible assets   14   Intangible assets   14   Intangible assets   14   Intangible assets   14   Intangible assets   Intangible as			basis. Complete Part VI of Schedule D <b>10a</b> 12,015.			
12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   Intangible assets   14   14   15   15   12,852.		b	Less: accumulated depreciation <b>10b</b> 10,760.	2,709.	10c	1,255.
13   Investments—program-related. See Part IV, line 11   13   14   11   11   11   11   11		11	Investments—publicly traded securities		11	
14   Intangible assets   14		12	Investments—other securities. See Part IV, line 11		12	
15 Other assets. See Part IV, line 11 .		13	Investments—program-related. See Part IV, line 11		13	
16   Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets		14	
17		15	· · · · · · · · · · · · · · · · · · ·		15	12,852.
18		16	Total assets. Add lines 1 through 15 (must equal line 33)	1,125,908.	16	838,148.
Tax-exempt bond liabilities.  Tax-exempt bond liabilities.  Tax-exempt bond liabilities.  Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other 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.  Secured mortgages and notes payable to unrelated third parties.  Unsecured notes and loans payable to unrelated third parties.  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D.  Total liabilities. Add lines 17 through 25.  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  Capital stock or trust principal, or current funds.  Secured mortgages and notes payable to unrelated third parties.  23  24  25  Other liabilities (including federal income tax, payables to related third parties.  24  25  Total liabilities. Add lines 17 through 25.  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27  Net assets with donor restrictions.  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  27  Capital stock or trust principal, or current funds.  29  Capital stock or trust principal, or current funds.  30  Paid-in or capital surplus, or land, building, or equipment fund.  31  Retained earnings, endowment, accumulated income, or other funds.  30  Retained earnings, endowment, accumulated income, or other funds.  869,615. 32  765,024.		17	Accounts payable and accrued expenses	138,808.	17	54,002.
Tax-exempt bond liabilities		18	· ·		_	
Escrow or custodial account liability. Complete Part IV of Schedule D.  Loans and other 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		19			-	
Loans and other 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		20			20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons					21	
Unsecured notes and loans payable to unrelated third parties	es	22				
Unsecured notes and loans payable to unrelated third parties	III					
Unsecured notes and loans payable to unrelated third parties	aþ		controlled entity or family member of any of these persons			
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D			· · · · · · · · · · · · · · · · · · ·			
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D					24	
of Schedule D		25				
26 Total liabilities. Add lines 17 through 25			, ,	115 405		40.400
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		00			_	
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		20		250,293.	26	/3,124.
Net assets without donor restrictions	nces					
Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	ala	27	Net assets without donor restrictions	869,615.	27	765,024.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	J B	28			28	
Capital stock or trust principal, or current funds	Func					
Total liabilities and net assets/fund balances30Paid-in or capital surplus, or land, building, or equipment fund30Retained earnings, endowment, accumulated income, or other funds31Total net assets or fund balances869,61532Total liabilities and net assets/fund balances1,125,90833	or	29	Capital stock or trust principal, or current funds		29	
Retained earnings, endowment, accumulated income, or other funds .  Total net assets or fund balances	ets	30			30	
32       Total net assets or fund balances	4ss	31	Retained earnings, endowment, accumulated income, or other funds .		31	
<b>Z</b> 33 Total liabilities and net assets/fund balances	et A	32		869,615.	32	765,024.
	Ž	33	Total liabilities and net assets/fund balances	1,125,908.	33	838,148.

Form 990 (2024) Page **12** 

Part	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)		2,72	24,3	74.
2	Total expenses (must equal Part IX, column (A), line 25)		2,82	28,9	65.
3	Revenue less expenses. Subtract line 2 from line 1		-10	04,5	91.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		86	59,6	15.
5	Net unrealized gains (losses) on investments				
6	Donated services and use of facilities				
7	Investment expenses				
8	Prior period adjustments				
9	Other changes in net assets or fund balances (explain on Schedule O)				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))		76	55,0	24.
Part	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 X Accrual ☐ Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain	າ on			
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were compile	d or			
	reviewed on a separate basis, consolidated basis, or both.				
	⊠ Separate basis    □ Consolidated basis    □ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?	. L	2b	×	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited or	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 oversign				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	×	
	If the organization changed either its oversight process or selection process during the tax year, explain	n on			
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth ir	າ the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	.	3a		×
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	s	3b		
					(000.4)

REV 09/03/25 PRO Form **990** (2024)

# SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization GLOBAL HOPE NETWORK INTL, INC 75-3088613 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33<sup>1</sup>/<sub>3</sub>% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12a, Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . Provide the following information about the supported organization(s). (iii) Type of organization (i) Name of supported organization (ii) EIN (iv) Is the organization (vi) Amount of (v) Amount of monetary (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E) **Total** 

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2023 (a) 2020 **(b)** 2021 (c) 2022 **(e)** 2024 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 3,423,023. 2,941,065. 2,450,453. 2,692,389. 2,584,378. 14,091,308. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 4 3,423,023. 2,941,065. 2,450,453. 2,692,389. 2,584,378. 14,091,308. 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) . . . . **Public support.** Subtract line 5 from line 4 14,091,308. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total 3,423,023. 2,941,065. 2,450,453. 2,692,389. 2,584,378. 14,091,308. 7 Amounts from line 4 . . . . . . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 5. 277. 99. 23. 574. 978. Net income from unrelated business 9 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.) . . . . . . . **Total support.** Add lines 7 through 10 11 14,092,286. Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f)) . . . . . 99.99% 14 Public support percentage from 2023 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2024. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2023. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

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

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

Secti	on A. Public Support			•	·	,	
Calen	dar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	line 6.)						
Sacti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	<b>(e)</b> 2024	(f) Total
9	Amounts from line 6	(a) 2020	(D) 2021	(6) 2022	(u) 2023	(6) 2024	(i) iolai
10a	Gross income from interest, dividends,						
ioa	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
-	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First 5 years. If the Form 990 is for the	•			-		
<u> </u>	organization, check this box and stop he						
	on C. Computation of Public Suppor			10		45	0/
15	Public support percentage for 2024 (line 8		•			15	%
16 Secti	Public support percentage from 2023 Sci on D. Computation of Investment In					16	%
17	Investment income percentage for 2024 (			ny line 13 colu	ımn (f))	17	%
18	Investment income percentage for 2024 (			-		18	<del>/</del> 0
19a	33 <sup>1</sup> / <sub>3</sub> % support tests—2024. If the organ						
130	17 is not more than 331/3%, check this box						
b	331/3% support tests—2023. If the organiz		-	-		_	_
	line 18 is not more than 331/3%, check this						
20	<b>Private foundation.</b> If the organization di		_	· ·	· · · · · · · · · · · · · · · · · · ·		_

#### Part IV **Supporting Organizations**

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

## Se

	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI</i> .	9a 9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>	9c		
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.	10a		

10b

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.)

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
а	11c below, the governing body of a supported organization?	110		
h	A family member of a person described on line 11a above?	11a 11b		
	A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i>	110		
Ŭ	provide detail in <b>Part VI</b> .	11c		
Section	on B. Type I Supporting Organizations	1110	l	
	<del></del>		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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3		
Section	on 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	nstru	ction	s).
a b c 2	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> <li>☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below.</li> </ul>	(see in	struct <b>Yes</b>	
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 <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1	$\square$ Check here if the organization satisfied the Integral Part Test as a qualifying	g tru	st on Nov. 20, 1970 (expla	ain in <b>Part VI</b> ). <b>See</b>
	instructions. All other Type III non-functionally integrated supporting organ	nizat	ions must complete Secti	ons A through E.
Sect	on A-Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	on C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functional	ally i	ntegrated Type III suppor	ting organization
	(see instructions)	•		

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

Excess from 2024 . . .

Schedule A (Form 990) 2024 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# Schedule B (Form 990)

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

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

**Employer identification number** 

GLOBAL HOPE NETWORK INTL, INC 75-3088613 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

GLOBAL HOPE NETWORK INTL, INC

Employer identification number
75-3088613

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
1	SCHWAB CHARITABLE  211 MAIN ST FL 10  SAN FRANCISCO CA 941051924	\$ 156,600.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
2	JAMIE MACPHERSON  1595 HALAMA ST  KIHEI HI 96753	\$127,255.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
3	FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI OH 452770053	\$ 64,250.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
4	WASILY FAMILY FOUNDATION  2801 CANTERVILLE RD, 1ST FLOOR  WILMINGTON DE 19808	\$50,000.	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person

Name of organization

GLOBAL HOPE NETWORK INTL, INC

Employer identification number

75-3088613

Part II	Noncash Property (see instructions).	Use duplicate copies of Part II i	f additional space is needed.
---------	--------------------------------------	-----------------------------------	-------------------------------

(a) No. from Part I	(b)  Description of noncash property given  (c) FMV (or es (See instru		(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of organization

Employer identification number

	HOPE NETWORK INTL, INC			75-3088613
Part III	(10) that total more than \$1,000 for the	e year from any is completing Pa ear. (Enter this ir	one contributor. rt III, enter the tota nformation once. S	Complete columns (a) through (e) and I of exclusively religious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c) Use		(d) Description of how gift is held
Parti				
	Transferee's name, address, and 2		fer of gift Relation	nship of transferor to transferee
(a) No.				
from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
	Transferee's name, address, and 2		fer of gift Relation	nship of transferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(a) Trans	fer of gift	
	Transferee's name, address, and a			nship of transferor to transferee
( ) ) )				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held
		(e) Trans	fer of gift	
	Transferee's name, address, and 2	ZIP + 4	Relation	nship of transferor to transferee
	The second of th	<del> • •</del>	110.04101	The state of the manifest of
	İ			

# SCHEDULE D (Form 990)

(Rev. December 2024)

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 o	f the organization		Employer identification number
GLO	BAL HOPE NETWORK INTL, INC		75-3088613
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	_
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year) .		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		
•	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, and only for charitable purposes and not for the benefit conferring impermissible private benefit?	of the donor or donor advisor, or for	any other purpose
Par			
ı aı	Complete if the organization answered "	Yes" on Form 990. Part IV. line 7.	
1	Purpose(s) of conservation easements held by the o		
	Preservation of land for public use (for example, recreation)	- · · · · · · · · · · · · · · · · · · ·	f a historically important land area
	Protection of natural habitat		f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contributior	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. <b>2a</b>
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line		
•	on a historic structure listed in the National Register		
3	Number of conservation easements modified, tran the organization during the tax year		
4	Number of states where property subject to conserv		
4 5	Does the organization have a written policy rega		
_	violations, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring,		
	=		=
7	Amount of expenses incurred in monitoring, in	specting, handling of violations, ar	nd enforcing
	conservation easements during the year		\$
8	Does each conservation easement reported on line		
	(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co		•
	sheet, and include, if applicable, the text of the footi organization's accounting for conservation easemer	<u> </u>	tements that describes the
Part			Other Similar Assets
10	Complete if the organization answered "\  If the organization elected, as permitted under FASI		a statement and belence about wells
ıd	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held provide the following amounts relating to these item	for public exhibition, education, or res	
			\$
	<ul><li>(i) Revenue included on Form 990, Part VIII, line 1</li><li>(ii) Assets included in Form 990, Part X</li></ul>		\$
2	If the organization received or held works of art, following amounts required to be reported under FA	historical treasures, or other similar	assets for financial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1 .	•	\$
	Assets included in Form 990. Part X		\$ 

Part	Organizations Maintaining	Collections of	Art, Histo	rical Tr	easures,	or Ot	her Similar A	ssets (cor	ntinued)
3	Using the organization's acquisition, a collection items (check all that apply).								
а	Public exhibition		d 🗌		r exchange				
b	Scholarly research		e 📙	Other					
C	Preservation for future generations								
4	Provide a description of the organization XIII.	ion's collections a	and explain	how the	ey further	the org	janization's exe	mpt purpo	se in Part
5	During the year, did the organization s assets to be sold to raise funds rather								☐ No
Part	Part IV Escrow and Custodial Arrangements								
	Complete if the organization 990, Part X, line 21.								Form
1a	Is the organization an agent, trustee, or included on Form 990, Part X?								□ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the follo	wing tab	ole.	_			
						-	_	Amount	
C	Beginning balance					1c			
d	Additions during the year					1d	_		
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amoun								s ∐ No
b	If "Yes," explain the arrangement in Pa	art XIII. Check here	e if the exp	lanation	has been	provide	ed in Part XIII .		
Par	Endowment Funds		" <b>–</b>	000 D	IV / IV	40			
	Complete if the organization						( D T)		
4.	Desiration of a substance	(a) Current year	(b) Prior y	/ear	(c) Two years	s back	(d) Three years ba	CK (e) Four	ears back
1a	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	ne current year en	d balance	(line 1g,	column (a)	) held	as:		
а	Board designated or quasi-endowmen	nt %	6						
b	Permanent endowment	%							
С	Term endowment %								
	The percentages on lines 2a, 2b, and 2								
3a	Are there endowment funds not in the	possession of the	ne organiza	tion that	are held a	and ad	ministered for t	he _	
	organization by:								Yes No
	(i) Unrelated organizations?							3a(i)	
	(ii) Related organizations?							3a(ii)	
b	If "Yes" on line 3a(ii), are the related or	ganizations listed	as required	d on Sch	edule R?			3b	
4	Describe in Part XIII the intended uses		on's endow	ment fur	nds.				
Part	, , ,								
	Complete if the organization	answered "Yes"	" on Form	990, Pa	art IV, line	11a.	See Form 990	, Part X, li	ne 10.
	Description of property	(a) Cost or ot (investment)	1 '	o) Cost or o (oth	other basis er)		Accumulated epreciation	(d) Book	value
1a	Land		0.						0.
b	Buildings								
С	Leasehold improvements								
d	Equipment			1	2,015.		10,760.		1,255.
е	Other								
Total.	II. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))					1,255.			

Part VII	Investments – Other Securities			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11b. See Form	990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value		nod of valuation: of-year market value
(1) Financial				
	neld equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)	mn (b) must equal Form 990, Part X, line 12, col. (B)) .			
Part VIII	Investments – Program Related	•		
ar c viii	Complete if the organization answered "Yes" on	Form 990 Part IV lin	e 11c. See Form	990 Part X line 13
	(a) Description of investment	(b) Book value		nod of valuation:
	(a) Bossing ion of invocation	(D) Book value		of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B)) .			
Part IX	Other Assets			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11d. See Form	
	(a) Description			(b) Book value
	OF USE ASSETS			12,852.
(2)				
(3)				
<u>(4)</u>				
(5)				
(6) (7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. (B)) .			12,852.
Part X	Other Liabilities		L	12,032.
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	e 11e or 11f. See	Form 990, Part X,
	line 25.			,
1.	(a) Description of liability			(b) Book value
(1) Federal in	ncome taxes			
(2) PAYRO	LL LIABILITIES			5,479.
(3) OTHER	LIABILITIES			0.
(4) PPP LO	NAC			0.
<b>(5)</b> LEASE	LIABILITY-LT			13,643.
(6)				
_(7)				
(8)				
(9)	(1)			
	mn (b) must equal Form 990, Part X, line 25, col. (B))			19,122.
	runcertain tax positions. In Part XIII, provide the text of the fo s liability for uncertain tax positions under FASB ASC 740. Ch			

Part	• • • • • • • • • • • • • • • • • • •	er Return	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	1	2,724,374.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments		
b	Donated services and use of facilities		
C.	Recoveries of prior year grants		
d	Other (Describe in Part XIII.)	_	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	. 3	2,724,374.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	_	
b	Other (Describe in Part XIII.)	40	
C 5	Add lines 4a and 4b		2 724 274
5 Port	XII Reconciliation of Expenses per Audited Financial Statements With Expenses		2,724,374.
rart	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	per netu	111
1	Total expenses and losses per audited financial statements	. 1	2 020 065
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		2,828,965.
a	Donated services and use of facilities		
a b	Prior year adjustments	-	
C	Other losses		
d	Other (Describe in Part XIII.)	-	
e	Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	3	2,828,965.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		2,020,000.
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII.)		
C	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		2,828,965.
Part	XIII Supplemental Information	_	
2; Pari	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additiona	information	on.

	m 990) (Rev. 12-2024)	Page
Part XIII	Supplemental Information	n (continued)

### SCHEDULE F (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

## **Statement of Activities Outside the United States**

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

Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization **Employer identification number** GLOBAL HOPE NETWORK INTL, INC 75-3088613 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Part I Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and 1 other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to Yes □×No For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) 3 (c) Number of (b) Number (d) Activities conducted in the (a) Region (e) If activity listed in (d) is (f) Total employees, of offices in expenditures for region (by type) (such as, a program service, agents, and the region fundraising, program services, describe specific type of and investments independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region 2 (1) Europe PROGRAM SERVICES CONFERENCES/SUPERVISION 257,095. (2) East Asia and Pacific 3 PROGRAM SERVICES HUMANITARIAN AID 55,554. 2 (3) Middle East PROGRAM SERVICES 148,971. HUMANITARIAN AID (4) South Asia 4 PROGRAM SERVICES HUMANITARIAN AID 147,212. 3 (5) Sub-Saharan Africa PROGRAM SERVICES HUMANITARIAN AID 244,253. 0 (6) Russia PROGM SVC IN NEIGHBORING STATES 23,810. HUMANITARIAN AID (7)(8) (9)(10)(11)(12)(13)(14)(15)(16)(17)Subtotal . . . . . 14 118 876,895. Total from continuation sheets to Part I . . . .

14

118

c Totals (add lines 3a and 3b)

876,895.

15

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

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	<b>(d)</b> Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			South Asia	HUMANITARIAN AID	113,662.	WIRED/FUND TRANSF			
(2)			Sub-Saharan Africa	HUMANITARIAN AID	235,132.	WIRED/FUND TRANSF			
(3)			Europe	CONFERENCE/SUPERVISE	219,065.	WIRED/FUND TRANSF			
(4)			East Asia and Pacific	HUMANITARIAN AID	29,617.	WIRED/FUND TRANSF			
(5)			Middle East	HUMANITARIAN AID	148,971.	WIRED/FUND TRANSF			
(6)			Russia	HUMANITARIAN AID	15,900.	WIRED/FUND TRANSF			
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2	Enter total number of recipie	ent organizations lis	sted above that are re	ecognized as char	ities by the foreign o	country, recognized	as a tax	
	exempt 501(c)(3) organization							

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

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1) HUMANITARIAN AID	South Asia	3	14,582.	WIRED/FUND TRANS			
(2) HUMANITARIAN AID	Sub-Saharan Africa	2	9,121.	WIRED/FUND TRANS			
(3) CONFERENCE/SUPERVISION	Europe	3	33,606.	WIRED/FUND TRANS			
(4) HUMANITARIAN AID	East Asia and Pacific	3	25,937.	WIRED/FUND TRANS			
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

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

	airt		Pro am an	ovid our d Pa	e the nts of art III ation	info inve col	orma estn umr	atio nen n (c)	n re ts v: ) (es	equi s. e stim	irec expe ate	d by endit d nu	Part ures mbe	t I, li s per er of	ne r re	2 (r egio cipi	mor n); ent	nito Pai s),	oring rt II, as a	g of , lin app	f fui le 1 olica	nds (ad	s); P cco e. A	Par un Ilso	t I, line ting me	3, co thod) ete t	umr ; Pa nis p	ı (f) ( rt III art t	acco (acc o pr	ounti oun ovid	ing n ting e an	netho metho y ado	od; od); lition	ıal
Pt	I	Lin	.e	2:	ORG	ANI	ZA	TI	ON	DI	D I	TON	G1	VE	G	RAI	NT	S :	IN	TI	HIS	3 7	ΓAΧ	7	YEAR.									

### **SCHEDULE G** (Form 990) (Rev. December 2024)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19; or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number GLOBAL HOPE NETWORK INTL, INC 75-3088613 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 e X Solicitation of nongovernment grants Mail solicitations X Internet and email solicitations ☐ Solicitation of government grants b Phone solicitations Special fundraising events ▼ In-person solicitations d Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (or retained by) (iii) Did fundraiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity custody or control of contributions? fundraiser listed in or entity (fundraiser) from activity organization col. (i) Yes No NANCY C HANNA 1121 S 7TH AVENUE × CLARION, PA 16214 FUNDRAISG CONSULT 0. 17,983. -17,983. FREY RESOURCE GROUP 10117 SE SUNNYSIDE RD F128 × FUNDRAISG CONSULT 32,458. -32,458. 3 CLACKAMAS, OR 97015 × THE TIMOTHY GROUP, FUNDRAISG CONSULT 42,000. -42,000. 4 1663 SUTHERLAND DR. SE GRAND RAPIDS, MI 49508 5 6 7 8 9 10 0 92,441. -92,441 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing. All 50 States

Part II

			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events (add col. (a) through
o			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue	1	Gross receipts				
	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
sesue	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses .				
	10 11	Direct expense summary. Ad Net income summary. Subtra				
			act into 10 it citt into 0,			
Pai	t III	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answ	vered "Yes" on Form	990, Part IV, line 19,	or reported more tha
		Gaming. Complete if the	e organization answ	/ered "Yes" on Form  (b) Pull tabs/instant bingo/progressive bingo	990, Part IV, line 19,	or reported more that  (d) Total gaming (add col. (a) through col. (c))
Par		Gaming. Complete if the	e organization answ Z, line 6a.	vered "Yes" on Form	990, Part IV, line 19,	(d) Total gaming (add
Revenue	rt III	Gaming. Complete if th \$15,000 on Form 990-Ez	e organization answ Z, line 6a.	vered "Yes" on Form	990, Part IV, line 19,	(d) Total gaming (add
Expenses Revenue	<b>t III</b>	Gaming. Complete if the \$15,000 on Form 990-E2	e organization answ Z, line 6a.	vered "Yes" on Form	990, Part IV, line 19,	(d) Total gaming (add
ct Expenses Revenue	1 2	Gaming. Complete if the \$15,000 on Form 990-E2  Gross revenue	e organization answ Z, line 6a.	vered "Yes" on Form	990, Part IV, line 19,	(d) Total gaming (add
Expenses Revenue	1 2	Gaming. Complete if the \$15,000 on Form 990-E2  Gross revenue  Cash prizes  Noncash prizes	e organization answ Z, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
ct Expenses Revenue	1 2 3 4	Gaming. Complete if the \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	e organization answ Z, line 6a.	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add
ct Expenses Revenue	1 2 3 4 5	Gaming. Complete if the \$15,000 on Form 990-E2  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .	e organization answ Z, line 6a.  (a) Bingo  Yes%  No	/ered "Yes" on Form  (b) Pull tabs/instant bingo/progressive bingo  Yes%  No	990, Part IV, line 19,  (c) Other gaming	(d) Total gaming (add
ct Expenses Revenue	1 2 3 4 5 6	Gaming. Complete if the \$15,000 on Form 990-E2  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .  Volunteer labor	e organization answ Z, line 6a.  (a) Bingo  Yes%  No  d lines 2 through 5 in	(b) Pull tabs/instant bingo/progressive bingo  Yes	990, Part IV, line 19,  (c) Other gaming  Yes%  No	(d) Total gaming (add
Direct Expenses Revenue	1 2 3 4 5 6 7 8 Erra Is	Gaming. Complete if the \$15,000 on Form 990-E2  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses  Volunteer labor  Direct expense summary. Add	e organization answ Z, line 6a.  (a) Bingo  Yes	(b) Pull tabs/instant bingo/progressive bingo  Yes	990, Part IV, line 19,  (c) Other gaming  Yes%  No	(d) Total gaming (add col. (a) through col. (c))

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

11		Yes	⊔ No
12	Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	revenue?	☐ Yes	☐ No
b	, , , , , , , , , , , , , , , , , , ,		
С	amount of gaming revenue retained by the third party \$		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17 a		☐ Yes	□No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (ii Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional See instructions.		
		<b></b>	
		<b></b>	

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

# SCHEDULE O (Form 990)

(Rev. December 2024)

Department of the Treasury Internal Revenue Service

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	Employer identification number
GLOBAL HOPE NETWORK INTL, INC	75-3088613
Pt VI, Line 2: THESE BOARD MEMBERS ARE RELATED BY MARRIAGE: SCOTT &	VICKI GILLIS.
Pt VI, Line 3: BOARD MEMBERS/OFFICERS SOMETIMES PERSONALLY INCUR EXI	PENSES ASSOCIATED
WITH THEIR TRAVEL OBLIGATIONS AS OFFICERS OF THE ORGANIZATION. OFFICE	CE-RELATED
EXPENSES ARE ALSO INCURRED IN CONNECTION WITH THE OPERATION OF THE (	CORPORATE
HEADQUARTERS. THESE EXPENSES ARE PROPERLY DOCUMENTED AND SUBMITTED I	FOR APPROVAL
AND REIMBURSEMENT.	
Pt VI, Line 8a: ORGANIZATION HAS CONTEMPORANEOUSLY DOCUMENTED ALL MI	EETINGS REGARDING
DECISIONS MADE AND ACTIONS TAKEN.	
Pt VI, Line 8b: ALL MEETINGS HELD ARE DOCUMENTED IN THE MINUTES ENTA	AILING ALL
MATTERS DISCUSSED.	
Pt VI, Line 11b: COPY OF FORM 990 HAS BEEN DISTRIBUTED TO ALL BOARD	MEMBERS
FOR REVIEW AND TO THE AUDIT COMMITTEE FOR APPROVAL PRIOR TO SIGNING	AND FILING
THE TAX RETURNS.	
Pt VI, Line 12c: ALL WRITTEN POLICIES, INCLUDING CONFLICT OF INTERES	ST, ARE REVIEWED
PERIODICALLY BY THE GOVERNANCE COMMITTEE, AND ALSO BY THE BOARD.	
Pt VI, Line 15a: COMPENSATION OF OFFICERS REQUIRES MAJORITY VOTE FRO	OM ALL BOARD
MEMBERS AND IS REVIEWED ANNUALLY.	
Pt VI, Line 15b: SAME POLICIES APPLY TO OTHER OFFICERS/KEY EMPLOYEES	S OF THE
ORGANIZATION.	
Pt VI, Line 19: THE ORGANIZATION'S FINANCIAL STATEMENTS, FORM 990, I	
GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST TO	THE CEO
OF THE ORGANIZATION VIA ELECTRONIC OR POSTAL COMMUNICATION.	
Pt XII, Line 2c: THE BOARD AUDIT COMMITTEE ASSUMES RESPONSIBILITY OF	
OF SELECTING AUDITORS TO ENGAGE IN THE WORK OF AUDITING AND REVIEWIN	NG THE ORGANIZATION'S
BOOKS AND FINANCIAL REPORTING.	

BAA

## Form **8879-TE**

## **IRS E-file Signature Authorization** for a Tax Exempt Entity

OMB No. 1	545-0047
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For calendar year 2024, or fiscal year beginning \_\_\_\_\_, 2024, and ending \_\_\_\_\_, 20

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form8879TE for the latest information. Name of filer EIN or SSN 75-3088613 GLOBAL HOPE NETWORK INTL, INC Name and title of officer or person subject to tax HENRY L DENEEN, CHIEF EXEC OFFICER Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. Form 990 check here . . . X **b Total revenue**. if any (Form 990, Part VIII, column (A), line 12) . . . 1b 2,724,374. Form 990-EZ check here . . . **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . . 2b 2a **b Total tax** (Form 1120-POL, line 22) . . . . . . . . . . . За Form 1120-POL check here . . 3b Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) . . . . . . . . . . . Form 8868 check here . . . 5b Form 990-T check here . . . **b Total tax** (Form 990-T, Part III, line 4) . . . . . . . . . . . . 6b 7a Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . . . 7b **Form 5227** check here . . . 8a **b FMV of assets at end of tax year** (Form 5227, Item D) . . . 8b **Form 5330** check here . . . □ **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . . . 9a 9b 10a Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b Declaration and Signature Authorization of Officer or Person Subject to Tax Part II Under penalties of periury. I declare that | X | I am an officer of the above entity or | I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2024 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only X | authorize Ninsavang Yap to enter my PIN as my signature **ERO** firm name Enter five numbers, but on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2024 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 09/09/2025 Signature of officer or person subject to tax **Certification and Authentication** Part III ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 9 6 1 5 2 3 2 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2024 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. ERO's signature Ninsavang Yap Date 09/08/2025 ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

(Rev. January 2025)

Department of the Treasury Internal Revenue Service

## **Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans**

File a separate application for each return. Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

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

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form

7004 to	request an extension of time to file income tax returns.		(, , , , , , , , , , , , , , , , ,	-,	-,		
Part I	<ul><li>Identification</li></ul>						
Туре	Name of exempt organization, employer, or other fi	axpayer ic	identification number (TIN)				
Print	GLOBAL HOPE NETWORK INTL, INC		7.	5-3088	613		
File by th	Number, street, and room or suite no. If a P.O. box	, see instru	uctions.				
due date	for 934 N. MAGNOLIA AVE, #310						
filing you return. So	City town or post office state and ZIP code For a						
instructio							
Enter t	he Return Code for the return that this application is	for (file a	separate application for each ret	urn) .			0 1
Application Is For Return Code Return							Return Code
Form	990 or Form 990-EZ	01	Form 4720 (other than individua	ıl)			09
Form	4720 (individual)	03	Form 5227				10
Form	990-PF	04	Form 6069				11
Form	990-T (sec. 401(a) or 408(a) trust)	05	Form 8870				12
Form	990-T (trust other than above)	06	Form 5330 (individual)				13
Form	990-T (corporation)	07	Form 5330 (other than individua	ıl)			14
Form	1041-A	08	Form 990-T (governmental entiti	ies)			15
Part II	Plan Name Plan Number Plan Year Ending (MM/DD/YYYY)  — Automatic Extension of Time To File for						
The b	pooks are in the care of <u>HENRY DENEEN, CHI</u> phone No. (407)207-3256	EF EXI					
<ul><li>If the</li></ul>	organization does not have an office or place of bus	siness in t	the United States, check this box				$\square$
• If this	is for a Group Return, enter the organization's four-	digit Gro	up Exemption Number (GEN)				
	0 17						
lf it	is for part of the group, check this box and attach a	list with	the names and TINs of all membe	ers the ex	tensi	on is for	🗌
	I request an automatic 6-month extension of time up the organization named above. The extension is for a calendar year 20 24 or tax year beginning	the orgar	nization's return for:				
2	If the tax year entered in line 1 is for less than 12 mc	onths, ch					
3a	If this application is for Forms 990-PF, 990-T, 47 nonrefundable credits. See instructions.	720, or 6	6069, enter the tentative tax, les	ss any	3a	\$	0.
	If this application is for Forms 990-PF, 990-T, 47 estimated tax payments made. Include any prior year			its and	3b	\$	0.
С	Balance due. Subtract line 3b from line 3a. Includusing FFTPS (Electronic Federal Tax Payment Systematics)		•	red, by	30	\$	Ω

Under penalties of perjury, I declare that to the best of my knowledge and belief, the statements made on this form are true, correct, and complete, and that I am authorized to prepare this application.

Signature Date

Form **8868** (Rev. 1-2025)

# Federal Depreciation Options ► Keep for your records

2024

		Employer 75-308	Identification No.
MAC	CRS Convention		
$\times$	Compute convention (result shown below)		
perso	n 'Compute convention' is checked, the program determines which convention applicational property assets placed in service in 2024, and checks the appropriate box below brogram uses the 'Half-year convention' unless the 'Mid-quarter convention' box is  Half-year convention  2 Mid-quarter convention	ow. checked	
<u>'</u> МАС	CRS Computation	<u></u>	
Treat Treat Treat qualit Was	IRS tables for all MACRS property placed in service this year?	Reg	Yes X No Yes X No Ext X No Yes No Yes No Yes No No
FOII			
1 2 3 4 5 a b	Taxable income computed without the Section 179 or contribution deduction Contribution deduction for purposes of Section 179 limitation	1 2 3 4 5 a b	Yes No

# Form **4562**

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

2024

Attachment
Sequence No. 179

Name(s) shown on return Business or activity to which this form relates Identifying number 75-3088613 GLOBAL HOPE NETWORK INTL, INC Form 990 / Form 990EZ Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . . . . . . . . . . . . 4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . . . . . . . . 5 (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 . . . . . . . . . . . 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . . . . . . . 9 **10** Carryover of disallowed deduction from line 13 of your 2023 Form 4562 . . . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2025. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 577. Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2024 . . . . . . . . 17 877. 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2024 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM S/L property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2024 Tax Year Using the Alternative Depreciation System 20a Class life S/L **b** 12-year 12 yrs. ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 . 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 1,454. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.

► Keep for your records

Page 1 of 1

Name as Shown on Regular Regul		INTL,	INC	_							ifying Number 1088613	ər 
QuickZoom here to en QuickZoom here to set Activity: Form 990	t MA	CRS conve	ntion for ass	 sets acquir								
Asset Description		Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/ Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
SOFTWARE		07/09/21	2,535		100.00					SL/NA	2,535	
COMPUTER		06/01/22	7,749		100.00					SL/HY	5,857	877
SOFTWARE		06/01/22	1,731		100.00			1,731	3.00	SL/NA	914	577
SUBTOTAL PRIOR YEAR			12,015	0		0	0	12,015			9,306	1,454
TOTALS			12,015	0		0	0	12,015			9,306	1,454

<sup>\*</sup>Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS

Tax Year 2024 ► Keep for your records

Page 1 of 1

Name as Shown on Return	Identifying Number
GLOBAL HOPE NETWORK INTL, INC	75-3088613
	1

Activity: Form 99	0 -	- / For	m 990EZ										
Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION													
SOFTWARE		07/09/21	2,535		100.00			2,535	3.00	SL/NA	2,535	0	0.
COMPUTER		06/01/22	7,749		100.00			7,749	5.00	SL/HY	5,857	877	0.
SOFTWARE		06/01/22	1,731		100.00			1,731	3.00	SL/NA	914	577	0.
SUBTOTAL PRIOR YEAR	2		12,015	0		0	0	12,015			9,306	1,454	0.
TOTALS			12,015	0		0	0	12,015			9,306	1,454	0.

# Preparer Electronic Filing Instructions Exempt Org

#### This return is NOT FINISHED until you complete the following instructions

#### Prior to transmission of the return

#### Form 8868

Form 8868 has been electronically filed, and has been accepted on 04/09/2025.

No payment is due with the Extension.

#### Form 990

The taxpayer should review Form 990, no paper form will be accepted by the Internal Revenue Service.

#### Form 8879-EO

The taxpayer should review, sign and date Form 8879-EO and return to you prior to transmitting the tax return.

No balance due nor a refund due

#### After transmission of the return

This return was accepted on 09/09/2025.

#### Form 8879-EO

You entered the Federal Self-Select PIN number, you must retain a signed copy of Form 8879-EO for your records.

TAXABLE YEAR

# **California Exempt Organization Annual Information Return**

202	4 Annual Information Ref	turn					199
	ear 2024 or fiscal year beginning (mm/dd/yyyy)		, and endi	ing (mm/dd/yyyy)	)		
Corporation	Organization name GLOBAL HOPE NETWORK IN	TL, INC		California	corpor	ration n	umber
				24513	362		
Additional in	nformation. See instructions.			FEIN			
0				75-30	0886		
	ess (suite or room)					PMB	no.
934 N. City	MAGNOLIA AVE, 310				State	ZIP co	
,							
ORLAND Foreign cou		n province/stat	te/county		FL	328 Foreign	n postal code
r oroigir oou	nay name	n province/etat	io/oodinty			l orong	ii pootai oodo
	urn		Did the organization	have any chang	es to it	s guid	elines ● □ Yes ເ× No
	d return ● □ Y	∕es ⊠No	If exampt under DOT	C Seetion 2270	llOllS		rappization
C IRC Sect	tion 4947(a)(1) trust	′es ⊠No	If exempt under R&T engaged in political a	ctivities? See ir	ru, nas Istructi	ions	Yes ⊠No
	ormation return?	К					3701g? ● □ Yes ■ No
	issolved Surrendered (Withdrawn) Merged/Reor	rganized	If "Yes," enter the gro				
Enter da	te: (mm/dd/yyyy) • / /	L	Is the organization a	limited liability	compa	ny?	● ☐ Yes 🗷 No
	ccounting method: (1) $\square$ Cash (2) $\boxtimes$ Accrual (3) $\square$	Other	Did the organization	file Form 100 oı	r Form	109 to	report
	return filed? (1) ● □ 990T (2) ● □ 990PF						● □ Yes ☒ No
. ,	Sch H (990) (4) ⊠ Other 990 series		Is the organization un	nder audit by the	e IRS d	or has t	the IRS ● □ Yes ເ⊠No
G is this a	group filing? See instructions	res △INO	le federal Form 1023	/102/ panding?			
If "Yes"	rganization in a group exemption	res 🔼 No	Date filed with IRS	/1024 pending:			L 165 L 100
11 100,	what is the parents hame.		Date filed with file _				
Part I C	omplete Part I unless not required to file this form. See C	Conoral Infor	mation B and C				
Part I	•					1	1,596 00
	1 Gross sales or receipts from other sources. From Side 2 Gross dues and assessments from members and affilia	: 2, Part II, IIne	e 8			2	1,390 00
	<b>3</b> Gross contributions, gifts, grants, and similar amounts						2,722,778 00
Receipts	4 Total gross receipts for filing requirement test. Add line						
and	This line must be completed. If the result is less than			В	<u>(</u>	<b>4</b>	2,724,374 00
Revenues	<b>5</b> Cost of goods sold		5			00	
	6 Cost or other basis, and sales expenses of assets sold		● _ 6			00	
	7 Total costs. Add line 5 and line 6						2,724,374 00
	<ul><li>8 Total gross income. Subtract line 7 from line 4</li><li>9 Total expenses and disbursements. From Side 2, Part</li></ul>						2,724,374 00
Expenses	10 Excess of receipts over expenses and disbursements.					10	-104,591 00
	11 Total payments					11	00
	<b>12</b> Use tax. See General Information K					12	0 00
	13 Payments balance. If line 11 is more than line 12, subt	tract line 12 fr	rom line 11				00
Payments	14 Use tax balance. If line 12 is more than line 11, subtract	ct line 11 fron	n line 12		0		00
							00
	16 Balance due. Add line 12 and line 15. Then subtract li	ne 11 from th	e result	od etatemente and	(		0 00
Sign	true, correct, and complete. Declaration of preparer (other than tax	xpayer) is based		ch preparer has an	y knowl	edge.	,
Here	Signature	Title		Date	ľ	Telep	hone
	of officer	CHIEF E	EXEC OFFICER	09-09-20	_		7)207-3256
	Preparer's		Date	Check if self-	ľ	PTIN	
Daid	signature ►NINSAVANG YAP		09-09-2025	employed ► X	_		510944
Paid Preparer's	Firm's name (or yours,					Firm'	s FEIN
Use Only	if self-employed)  NINSAVANG YAP						2297769
	3433 STERLING LAK	E CIRCLE	E .			Telep	
	OVIEDO FL 32765						1)696-4994
	May the FTB discuss this return with the preparer sho	own above? S	see instructions		(	D IXI Y	es 🗆 No

REV 05/25/25 PRO

Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. Part II

	rega	ardiess of amount of gross receipts — com	piete Part II or turnish sui	Istitute illiorillation.					
	1	Gross sales or receipts from all business ad	ctivities. See instructions.			● 1			00
	2	Interest							00
Receipts	3	Dividends				● 3			00
from	4	Gross rents							00
Other	5	Gross royalties				● 5			00
Sources		Gross amount received from sale of assets						1,022	-
	7	Other income. Attach schedule			ee Stmt	● 7		574	-
		Total gross sales or receipts from other sour						1,596	00
	9	Contributions, gifts, grants, and similar am	ounts paid. Attach schedul	e	ee Stmt	● 9		845,592	00
		Disbursements to or for members							00
	11	Compensation of officers, directors, and tru	ıstees. Attach schedule		ee Stmt	• 11		250,802	-
	12	Other salaries and wages						638,006	$\overline{}$
Expenses	1 -	Interest						1,863	
and Disburse-		Taxes						63,518	$\overline{}$
ments	1	Rents						51,675	
		Depreciation and depletion (See instruction						1,454	$\overline{}$
	17	Other expenses and disbursements. Attach	schedule		ee Stmt	• 17		976,055	$\overline{}$
Schedul	18	Total expenses and disbursements. Add lin Balance Sheet	e 9 through line 17. Enter I	<u>nere and on Side 1, Part I,</u> taxable year	line 9	18  End of ta	vahlas	2,828,965	00
Assets	e L	Datalice Sileet		<u> </u>	10		TABLE 1	·	
			(a)	(b)	(c	)		(d)	
				957,348				610,1	
		nts receivable		56,096				63,6	18
3 Net no	otes	receivable							
		S							
<b>5</b> Federa	al an	d state government obligations							
6 Invest	men	ts in other bonds							
7 Invest	men	ts in stock							
8 Mortg	age	loans							
9 Other	inve	stments. Attach schedule							
<b>10</b> a Dep	reci	able assets	12,015			12,015			
<b>b</b> Les	s ac	cumulated depreciation	9,306	2,709		10,760		1,2	55
<b>11</b> Land.									
12 Other	asse	ets. Attach schedule SEE . STMT		109,755				163,1	12
13 Total a	asse	ts		1,125,908				838,1	48
Liabilities	and	net worth							
14 Accou	ınts ı	payable		138,808				54,0	02
15 Contri	butio	ons, gifts, or grants payable							
<b>16</b> Bonds	and	I notes payable							
		s payable							
		lities. Attach schedule SEE .STMT		117,485				19,1	22
20 Paid-ii	n or	ck or principal fund		869,615			•	765,0	24
		arnings or income fund							
		lities and net worth		1,125,908				838,1	48
Schedule		1 Reconciliation of income per books							
		Do not complete this schedule if the a	amount on Schedule L, line	13, column (d), is less th	nan \$50,000.				
1 Net in	com	e per books	<b>●</b> -104,591	7 Income recorded on	books this yea	ar			
2 Federa	al inc	come tax	•	not included in this re	eturn. Attach s	schedule			
		capital losses over capital gains	•	8 Deductions in this re					
		of recorded on books this year.		against book income	_	, -			
		edule	•	Attach schedule					
<b>o</b> ∟xpen		recorded on books this year not		9 Total. Add line 7 and 10 Net income per retur					
.1 1		n this return. Attach schedule		I III NAT INCOMA NAT TATUT	1				
		line 1 through line 5	-104,591	Subtract line 9 from				-104,5	

Name as Shown on Return GLOBAL HOPE NETWORK INTL, INC		Californi 24513	ia Corporation No.
Other Investments:	Beginn of Tax Y	-	End of Tax Year
Totals to Form 199, Schedule L, line 9	. •		
Other Assets:	Beginn of Tax Y	•	End of Tax Year
PREPAID EXPENSES AND DEFERRED CHARGES RIGHT OF USE ASSETS		,061.	150,260. 12,852.
Totals to Form 199, Schedule L, line 12	. • 109	,755.	163,112.

## Form 199 Schedule L

# Other Liabilities and Equity

2024

Name as Shown on Return	California Corporation No.
GLOBAL HOPE NETWORK INTL, INC	2451362

Other Liabilities:	Beginning of Tax Year	End of Tax Year
PAYROLL LIABILITIES OTHER LIABILITIES PPP LOAN LEASE LIABILITY-LT	8,297. 2,285. 72,919. 33,984.	5,479. 0. 0. 13,643.
Totals to Form 199, Schedule L, line 18 · · · · · · · ▶	117,485.	19,122.

Paid-in or Capital Surplus:	Beginning of tax year	End of tax year
UNRESTRICTED NET ASSETS	869,615.	765,02
Totals to Form 199, Schedule L, line 20 ▶	869,615.	765,02

# California e-file Return Authorization for Exempt Organizations

8453-E0

		<u> </u>						
Exempt Orga	nization name					Identit	fying number	
GLOBAL	HOPE NETWOR	K INTL, INC				75-	3088613	
Part I E	lectronic Return In	formation (whole dollars only)						
2 Total gro 3 Refund (	oss income or total (Form 109, line 26)	elated business taxable income tax (Form 199, line 8 or Form nt due (Form 199, line 16 or Fo	109, line 14)				<b>2</b> 2,724,	<u>,374.</u>
		t Electronically for Taxable Ye						
		•	di LULT					
	ct deposit of refund tronic funds withdr			6b V	Vithdrawal date (mm	/dd/yyyy)		
Part III	Schedule of Estimated	d Tax Payments for Taxable Year 20	<b>25</b> (These are <b>not</b> ins	tallment payme	nts for the current amou	ınt the exer	mpt organization owes.)	
		First Payment	Second Pay	ment	Third Paymer	nt	Fourth Paymen	ıt
<b>7</b> Amount		-	<u>-</u>				-	
8 Withdra								
					0)			
		on (Have you verified the exem	ipt organization's t	banking infor	mation?)			
•	number			44 T 6			Occiona	
10 Account				<b>11</b> Type of a	account: L Check	ang L	Savings	
	Declaration of Office							
Part IV for the amo Under penal (ERO), trans organization the exempt exempt orga organization processing reason(s) for  Sign Here Part VI I declare that knowledge, however, that transmitting followed all years from the	the direct deposit recent listed on line 6a lities of perjury, I decismitter, or intermed organization is filing anization's tax liability of the exempt organization of the exempt organization of the exempt organization of Elect I have reviewed the light of the lig	ration's account to be settled as efund agrees with the authoriza a and any estimated payment a clare that I am an officer of the aldiate service provider and the as electronic return. To the best of a balance due return, I under ty, the exempt organization will panying schedules and stateme anization's return or refund is date when the refund was sent to accurately reflects the data or FTB. I have provided the organics described in FTB Pub. 1345, 2 return or four years from the data or also the paid preparer, under	tion stated on my mounts listed on Foove exempt organ amounts in Part I my knowledge an retand that if the Fremain liable for the nts be transmitted delayed, I author.  Date  Date  D) and Paid Prepareturn and that I am the return.) I have the return.) I have the color with the exempt orgate the exempt orgate.	return. If I clear III, line 7 ization and the above agreed belief, the cranchise Tax e tax liability to the FTB believes. See instead of the acopy of all reduced anization returns to the state of the acopy of all reduced anization returns to the acopy of all reduced anization returns the acopy of all reduced anization retur	neck Part II, box 6, 1 a from the bank account the information I p with the amounts of exempt organization's Board (FTB) does not all applicable integrated by the ERO, transmitted to disclose to the ERO.  CHIEF EXEC OF Tructions.  Form FTB 8453-EO are ible for reviewing the eroganization officer forms and informative-file Providers. I will arn is filed, whicheve	authorize unt specification the corr s return is ot receive erest and per, or inter EFICER re comple e exempt 's signatu on that I v Il keep for r is later,	an electronic funds with fied in Part IV.  o my electronic return o responding lines of the strue, correct, and come full and timely paymet penalties. I authorize the remediate service providermediate service providermedia	riginator e exempt nplete. If nt of the e exempt ler. If the rider the est of my declare, O before nd I have e for four
based on al		and statements, and to the bes ich I have knowledge.	t of my knowledg	e and belief,	Check if Check	ς  Ε	mplete. I make this ded ERO's PTIN	claration
ERO Must		NINSAVANG YAP		09/09/202	5 preparer 🔀 emplo	yed 🔀	IN I	
Sign	Firm's name (or you	NINSAVANG YAP				Firm's FEI		
a	if self-employed) and address	3433 STERLING	LAKE CIRCL	E. OVIET	O. FI.		ZIP code 32765	
		clare that I have examined the are true, correct, and complete	above organizatior	n's return and aration based	accompanying sche on all information o	dules and f which I	d statements, and to the have knowledge.	e best of
Paid	preparer's signature			Date	Check if self- employed		oreparer's PTIN	
Preparer Must	Firm's name (or your	rs.		1		└─│ 's FEIN		
Must Sign	if self-employed)					710	P code	
	and address					Z1F	- Couc	

Tax Year 2024 ► Keep for your records

Page 1 OF 1

Name as Shown on Return	Identifying Number
GLOBAL HOPE NETWORK INTL, INC	75-3088613

Activity: CA 199 -		Date	Cost	Land	Bus	Section	Special	Depreciable		Method/	Prior	Current
Asset Description	Code	In Service	(Net of	Lana	Use %	179	Depreciation		Life		Depreciation	
•	*		Land)				Allowance				·	
DEPRECIATION			,									
SOFTWARE		07/09/21	2,535		100.00			2,535	3.00	SL	2,535	C
COMPUTER		06/01/22	7,749		100.00					SL/HY	5,857	877
SOFTWARE		06/01/22	1,731		100.00			1,731	3.00	SL	914	577
SUBTOTAL PRIOR YEAR	2		12,015	0		0		12,015			9,306	1,454
TOTALS			12,015	0		0		12,015			9,306	1,454
	<u> </u>											

<sup>\*</sup>Code: S = SOLD, A = AUTO, L = LISTED, V = VINE WITH SDA IN YEAR PLANTED/GRAFTED, C = COGS

Tax Year 2024 ► Keep for your records

Page 1 of 1

Name as Shown on Return	Identifying Number
GLOBAL HOPE NETWORK INTL, INC	75-3088613
	1

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depr Allowance	Depr Basis	Life	Method/ Convention	Prior Depr	Current Depr	Adj/ Pref
DEPRECIATION			,										
SOFTWARE		07/09/21	2,535		100.00			2,535	3.00	SL	2,535	0	0
COMPUTER		06/01/22	7,749		100.00					SL/HY	5,857	877	0
SOFTWARE		06/01/22	1,731		100.00			1,731			914	577	0
SUBTOTAL PRIOR YEAR			12,015	0		0		12,015			9,306	1,454	0
TOTALS			12,015	0		0		12,015			9,306	1,454	0

<sup>\*</sup>Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS, P = Passive

# Preparer Electronic Filing Instructions California

#### Return is NOT FINISHED until you complete the following instructions

## Prior to transmission of the return

#### Form 199

The officer should review Form 199 along with any accompanying schedules and statements.

#### Form 8453-EO

The officer should review, sign and date Form 8453-EO and return to you prior to transmitting the tax return.

#### No balance due nor a refund due

#### After transmission of the return

#### Return was accepted on 09/09/2025.

No balance due nor a refund due

#### Form 8453-EO

You need to retain a signed copy of Form 8453-EO for four year(s).

## **Additional Information From 2024 California Exempt Organization Business**

# Form 199: CA Exempt Organization Annual Information

# Part II, Line 7 - Other Income

#### **Continuation Statement**

Description	Amount
INVESTMENT INCOME	574
Total	574

#### Form 199: CA Exempt Organization Annual Information

#### Part II, Line 9 - Contributions

#### **Continuation Statement**

Description	Amount
GRANTS AND OTHER ASSISTANCE TO FOREIGN ORGS., GOVERNMENTS AND INDIVIDUALS	845,592
Total	845,592

# Form 199: CA Exempt Organization Annual Information

## Part II, Line 11 - Compensation

#### **Continuation Statement**

Description	Amount
SCOTT GILLIS	0
KATHERINE SKINNER	0
ROGER WOOD	0
NORMAN HAWKINS	0
MICHAEL PUERNER	0
GARY (SCOTT) MCCORMACK	0
LINDA JO CARRON	0
VICKI GILLIS	0
SARGON DAVOODI	0
MITCHELL PORCH	0
GENE NEWMAN	0
CHRISTOPHER MCQUIRK	0
HENRY DENEEN	100,000
DOUG SHAW	37,500
SALAH NASSAR	113,302
Total	250,802

# Form 199: CA Exempt Organization Annual Information

## Part II, Line 17 - Expenses

## **Continuation Statement**

Description	Amount
DEVELOPMENT & MORALE	9,014
DONOR CULTIVATION	7,858
TRAINING & DEVELOPMENT	1,712
TELECOMMUNICATIONS	8,687
MERCHANT PROCESSING FEES	28,907
OTHER EMPLOYEE BENEFITS	122,645
INFORMATION TECHNOLOGY	59,135
OFFICE EXPENSE	3,225

# Form 199: CA Exempt Organization Annual Information Part II, Line 17 - Expenses

## **Continuation Statement**

Description	Amount
ACCOUNTING	65,635
LEGAL	14,479
TRAVEL	332,083
INSURANCE	6,461
BANK SERVICE FEES	12,442
GOV'T REGISTR FEES & LICENSES	7,106
FIELD PROGRAM/MATERIALS	102,278
PARTNER GATHERINGS EXP	31,167
PLAN ADMIN FEES	1,670
POSTAGE, FREIGHT & SHIPPING	2,782
PRINTING & PUBLICATIONS	27,493
PROGRAM FIELD EXPENSES	25,050
CONTRACTED SERVICE	106,226
Total	976,055

# Schedule B (Form 990)

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

Name of the organization

#### **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF. Go to www.irs.gov/Form990 for the latest information. OMB No. 1545-0047

**Employer identification number** 

GLOBAL HOPE NETWORK INTL, INC 75-3088613 Organization type (check one): Filers of: Section: Form 990 or 990-EZ × 501(c)( 3) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF ☐ 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. 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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization

GLOBAL HOPE NETWORK INTL, INC

Employer identification number
75-3088613

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
1	SCHWAB CHARITABLE  211 MAIN ST FL 10  SAN FRANCISCO CA 941051924	\$ 156,600.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
2	JAMIE MACPHERSON  1595 HALAMA ST  KIHEI HI 96753	\$127,255.	Person X Payroll	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
3	FIDELITY CHARITABLE GIFT FUND PO BOX 770001 CINCINNATI OH 452770053	\$ 64,250.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
4	WASILY FAMILY FOUNDATION  2801 CANTERVILLE RD, 1ST FLOOR  WILMINGTON DE 19808	\$50,000.	Person X Payroll	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a)	(b)	(c)	(d)	
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution	
		\$	Person	

Name of organization

GLOBAL HOPE NETWORK INTL, INC

Employer identification number

75-3088613

Part II	Noncash Property (see instructions).	Use duplicate copies of Part II i	f additional space is needed.
---------	--------------------------------------	-----------------------------------	-------------------------------

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		

Name of organization

Employer identification number

	HOPE NETWORK INTL, INC			75-3088613	
Part III	(10) that total more than \$1,000 for the	e year from any is completing Pa ear. (Enter this ir	one contributor. rt III, enter the tota nformation once. S	Complete columns (a) through (e) and I of exclusively religious, charitable, etc.,	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
Parti					
	Transferee's name, address, and 2		fer of gift Relation	nship of transferor to transferee	
(a) No.					
from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
	(e) Transfer of gift  Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	(e) Transfer of gift				
			nship of transferor to transferee		
(a) Na					
(a) No. from Part I	(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
	(e) Transfer of gift				
	Transferee's name, address, and 2			nship of transferor to transferee	
	Transieree 3 name, audress, dilu 2	-II T T	neiatioi	ionip of dunisional to dunisionee	
			l		