## **Public Disclosure Copy**

### **Form 990**

### \*\*PLEASE SIGN THIS COPY AND RETAIN FOR YOUR RECORDS\*\*

### **Public Inspection Requirement**

An exempt organization must make available for public inspection, upon request and without charge, a copy of its original and amended annual information returns. Each information return must be made available from the date it is required to be filed (determined without regard to any extensions), or is actually filed, whichever is later. An original return does not have to be made available if more than 3 years have passed from the date the return was required to be filed (including any extensions) or was filed, whichever is later. An amended return does not have to be made available if more than 3 years have passed from the date it was filed.

An annual information return includes an exact copy of the return (Form 990 or 990–EZ and amended return, if any) and all schedules, attachments, and supporting documents filed with the IRS. In the case of a tax-exempt organization other than a private foundation, the names and addresses of contributors to the organization need not be disclosed, and Schedule B has been redacted accordingly.

For returns filed by Section 501(c)(3) organizations after August 17, 2006, Form 990-T must also be made available for public inspection. However, only those schedules, statements, and attachments to Form 990-T that relate to the imposition of the unrelated business income tax must be made available for public inspection.

This copy of the return is provided only for Public Disclosure purposes. Any confidential information regarding donors, and schedules or attachments to Form 990-T that do not relate to the calculation of unrelated business income tax, have been removed.

# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Inspection

A F	or the	2023 calendar year, or tax year beginning and en	nding					
	heck if oplicable	PROJECT HOPE - THE PEOPLE-TO-PEOPLE		D Employer identific	cation number			
	Addres change	HEALTH FOUNDATION, INC.						
	Name change	Doing business as PROJECT HOPE, HEALTH AFFAIRS	}	53-0242962				
	Initial return Final return/	1220 19TH ST NW 80	oom/suite <b>0 0</b>	E Telephone number 844-349-0188				
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	188,950,055.			
	Ameno return			H(a) Is this a group re	turn			
	Application	F Name and address of principal officer: KADIH IOKDAI		for subordinates	? Yes X No			
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No			
<u> </u>	ax-exe	empt status: $\mathbf{X}$ 501(c)(3) $\mathbf{S}$ 501(c)( ) (insert no.) $\mathbf{S}$ 4947(a)(1) or	527	If "No," attach a	list. See instructions			
	Vebsit			H(c) Group exemption				
		organization: X Corporation Trust Association Other  Summary	L Year	of formation: 1958 N	State of legal domicile: DC			
	1	Briefly describe the organization's mission or most significant activities: $ extbf{TO}$ $ extbf{CON}$	NDUCT	AND SUPPORT	PROGRAMS			
Governance	١,	AND ACTIVITIES AIMED AT SOLVING SOME OF TH	E WOR	LD'S GREATE	ST PUBLIC			
rna	2	Check this box if the organization discontinued its operations or disposed	d of more	than 25% of its net ass	ets.			
ove	3	Number of voting members of the governing body (Part VI, line 1a)		3	23			
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			21			
es &	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)		5	199			
vitį		Total number of volunteers (estimate if necessary)			56			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			269,417.			
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		0.			
			1	Prior Year	Current Year			
e		Contributions and grants (Part VIII, line 1h)		72,639,952. 2,693,522.	178,953,119.			
Revenue		Program service revenue (Part VIII, line 2g)			2,809,328.			
Re		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		-65,690. -83,348.	241,634. -842.			
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1	75,184,436.	182,003,239.			
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,541,705.	12,064,776.			
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.			
		Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		38,822,826.	44,443,981.			
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		2,113,858.	2,058,793.			
en		Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	2/113/0301	2703077331			
EX		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	_	98.637.429.	120,526,468.			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)			179,094,018.			
		Revenue less expenses. Subtract line 18 from line 12		18,068,618.	2,909,221.			
or es				ginning of Current Year	End of Year			
Net Assets or Fund Balances	20	Total assets (Part X, line 16)		69,527,664.	70,080,281.			
Ass	21	Total liabilities (Part X, line 26)		22,963,836.	17,380,910.			
Net	22	Net assets or fund balances. Subtract line 21 from line 20		46,563,828.	52,699,371.			
Pa	rt II	Signature Block						
Unde	er pena	ties of perjury, I declare that I have examined this return, including accompanying schedules ar	nd stateme	nts, and to the best of my	knowledge and belief, it is			
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which	n preparer	has any knowledge.				
Sigr		Signature of officer		Date				
Her	е	MARIO JABBOUR, CHIEF FINANCE & ADMIN OFFIC	ER					
		Type or print name and title	Ir	)oto Laur =	DTIN			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN			
Paid		DAVID LOWENTHAL DAVID LOWENTHAL		1/13/24 self-employe				
	arer	Firm's name PLANTE & MORAN, PLLC		Firm's EIN 3	8-1357951			
Use	Unly	Firm's address 10 S. RIVERSIDE PLAZA, 9TH FLOOR			10\ 007 1040			
		CHICAGO, IL 60606		Phone no. ( 3	12) 207-1040			
May	the IF	S discuss this return with the preparer shown above? See instructions			X Yes No			

### PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION INC. 53-0242962 <u> Page</u> **2** Form 990 (2023) Part III Statement of Program Service Accomplishments X Check if Schedule O contains a response or note to any line in this Part III Briefly describe the organization's mission: TO CONDUCT AND SUPPORT PROGRAMS AND ACTIVITIES AIMED AT SOLVING SOME OF THE WORLD'S GREATEST PUBLIC HEALTH CHALLENGES, WITH A SPECIFIC FOCUS ON ENABLING HEALTH WORKERS TO HAVE THE GREATEST POSSIBLE IMPACT ON THE HEALTH OF THE PEOPLE THEY SERVE; STRENGTHENING AND IMPROVING Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O. 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 0 • ) (Revenue \$ ) (Expenses \$ 74,990,890. 0. including grants of \$ 4a DISASTERS AND HEALTH CARE: PROJECT HOPE ADDRESSES HEALTH CARE NEEDS BY RESPONDING URGENTLY TO GLOBAL HEALTH EMERGENCIES AND HELPING COMMUNITIES BETTER PREPARE FOR THE NEXT TIME DISASTER STRIKES. WE SUPPORT LOCAL HEALTH SYSTEMS WITH IMMEDIATE AND LONG-TERM RELIEF IN THE WAKE OF DISASTER, OFTEN STAYING BEYOND OUR INITIAL RESPONSE TO HELP COMMUNITIES AS THEY MOVE INTO RECOVERY. AS OUTBREAKS OF DISEASES, CLIMATE CHANGE, AND CONFLICT CONTINUE TO ENDANGER ENTIRE POPULATIONS, PROJECT HOPE PLAYS A PIVOTAL ROLE HELPING COMMUNITIES BECOME MORE RESILIENT TO DISASTERS THAT THREATEN PUBLIC HEALTH. OUR SPECIFIC SOLUTIONS INCLUDE: PROVIDING IMMEDIATE RELIEF TO FILL GAPS BASIC NEEDS, PROTECTION AND HEALTH SERVICES, PARTICULARLY IN VULNERABLE OR CRISIS-AFFECTED POPULATIONS; PROVIDING DIRECT HEALTH CARE SERVICES 12,015,276. ) (Revenue \$ 73,779,339. including grants of \$ ) (Expenses \$ GLOBAL HEALTH PROGRAMS: PROJECT HOPE WORKED IN 31 COUNTRIES IN 2023 ADDRESS THE MOST PRESSING HEALTH NEEDS OF VULNERABLE POPULATIONS. WE WORK WITHIN EXISTING HEALTH SYSTEMS TO EMPOWER HEALTH WORKERS AND PROVIDE THE SOLUTIONS COMMUNITIES NEED MOST. WE UTILIZE EVIDENCE-BASED STRATEGIES TO PROVIDE DIRECT HEALTH CARE SERVICES, EQUIPPING CLINICS AND HOSPITALS, AND TRAINING LOCAL HEALTH CARE WORKERS IN THE AREAS OF INFECTIOUS AND NON-COMMUNICABLE DISEASES, PANDEMIC PREPAREDNESS AND RESPONSE, AND MATERNAL, NEONATAL, AND CHILD HEALTH. PROJECT HOPE PARTNERS WITH CORPORATIONS, FOUNDATIONS, UNIVERSITIES, MINISTRIES OF HEALTH, AND LOCAL PUBLIC HEALTH ORGANIZATIONS TO UNDERSTAND THE GREATEST NEEDS FACING LOCAL COMMUNITIES AND DELIVER SOLUTIONS THAT IMPROVE THEIR HEALTH AND WELL-BEING. IN 2023, PROJECT HOPE HELPED TRAIN 10,867,197. including grants of \$ 49,500. ) (Revenue \$ 2,539,911. HEALTH POLICY HEALTH AFFAIRS: HEALTH AFFAIRS, THE LEADING JOURNAL OF HEALTH POLICY THOUGHT AND RESEARCH, IS PUBLISHED BY PROJECT HOPE. PEER-REVIEWED JOURNAL APPEARS MONTHLY IN PRINT AND ONLINE WITH ADDITIONAL ARTICLES RELEASED ONLINE AHEAD OF PRINT. PUBLISHED SINCE 1981, THE WASHINGTON POST HAS CALLED HEALTH AFFAIRS THE BIBLE OF HEALTH HEALTH AFFAIRS PUBLISHES POLICY BRIEFS AND A WIDELY READ BLOG, POLICY. BOTH OF WHICH ARE AVAILABLE AT NO CHARGE ON OUR WEBSITE. HEALTH AFFAIRS RANGE OF PUBLIC EVENTS AND MEDIA BRIEFINGS. HOSTS A

Other program services (Describe on Schedule O.)

including grants of \$ 159,637,426. Total program service expenses

) (Revenue \$

### 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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> X</u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7.7	
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X,			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		Х	
	Part VI	11a		
D	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	445		x
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
C	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	11c		x
ч	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII  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	110		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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		х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
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		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		7.7	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	Х	<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
40	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
20-	complete Schedule G, Part III	19 20a		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a 20b		
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	200		
21	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I. Parts I and II	21	Х	
	Gordon Gordon Corractor, Gordon (79), mile 1: 11 165. Complete Gorleuule I, Falts I aliu II			

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
b	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		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part II	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
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		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	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		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	Х	
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	Х	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Х	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
Da	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Pai				\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Check if Schedule O contains a response or note to any line in this Part V		 I <sub></sub>	X
			Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 146			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
	(gambling) winnings to prize winners?	1c	Х	

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 199			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	is?	2b	Х	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За	X	
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	Х	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	4a	Х	
b	If "Yes," enter the name of the foreign country SEE SCHEDULE O				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	counts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?	5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e organization solicit			
	any contributions that were not tax deductible as charitable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or gifts			
	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	X	
b			7b	Х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	s required			l
	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co		7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained	•			
_			8		
9	Sponsoring organizations maintaining donor advised funds.		0-		
a			9a 9b		
10	Section 501(c)(7) organizations. Enter:		90		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	1		
11	Section 501(c)(12) organizations. Enter:	100	1		
	Gross income from members or shareholders	11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against				
_	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the				
	organization is licensed to issue qualified health plans	13b	_		
С	Enter the amount of reserves on hand	13c			
			14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul		14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner				
	excess parachute payment(s) during the year?		15		X
	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		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

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

	to line 6a, 6b, or 10b below, describe the circumstances, processes, or changes on schedule 0. See instructions.			
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 21			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		x
h	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	<u>ra</u>		
b		7b		x
0	persons other than the governing body?  Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	7.5		1
8		0-	Х	
a	The governing body?	<u>8a</u>	X	
b	Each committee with authority to act on behalf of the governing body?	8b	-21	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	•		X
202	organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Λ
366	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	
40-	Did the constitution have been been been been as still star 0.	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	10a		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401		
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	v	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		7.7	
12a	, , , , , , , , , , , , , , , , , , ,	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
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		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filedAL , AK , AR , CA , CO , CT , DE , FL , GA	HI,	IL,	, IN
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s			
	for public inspection. Indicate how you made these available. Check all that apply.	,,		
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	financ	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	MARIO JABBOUR - 202-753-6762			
	1220 19TH ST NW, NO. 800, WASHINGTON, DC 20036			
	CEE COURDING O DOD BUILT LOW OF COMMES		000	(0000

### Form 990 (2023)

HEALTH FOUNDATION, INC. 53-0242962

<u> Page</u> **7** 

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See 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-NEĆ) 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 ne	or any related	orga	niza	tion	con	npen	sate	ed any current officer, di	rector, or trustee.	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		l than d	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	s both	an	compensation	compensation	amount of
	week		Ler ar	lu a u	recto	i / ii uS	iee)	from	from related	other
	(list any hours for	irecto						the	organizations	compensation
	related	e or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	ruste	ıl trustee		ee/	mpen		1099-NEC)	1099-1120)	and related
	below	Individual trustee or director	Institutional	_	Key employee	st co	Je.	10001120,		organizations
	line)	Indivi	Instit	Officer	Key e	Highest compensated employee	Former			
(1) RABIH TALIH TORBAY	40.00									
PRESIDENT AND CEO	0.00	Х		Х				462,450.	0.	46,652.
(2) ALAN WEIL	40.00									
VP, HEALTH POLICY & EDITOR-IN-CHIEF	0.00			Х				432,277.	0.	57,074.
(3) CHRIS SKOPEC	40.00								_	
EXECUTIVE VICE PRESIDENT	0.00			Х				339,742.	0.	36,975.
(4) CINIRA BALDI	40.00									
VP, CHIEF DEV. & COMM. OFFICER	0.00			Х				307,606.	0.	55,518.
(5) SERGEY NIKOLIN	40.00							055 010	•	E0 140
VP, FINANCE & CFO	0.00			Х				257,819.	0.	50,149.
(6) JULIA SOYARS	40.00			l				0.50 000		20 000
GEN COUNSEL AND CHIEF COMP. OFFICER	0.00			Х				268,823.	0.	30,002.
(7) JANE K HIEBERT-WHITE	40.00									40.000
EXECUTIVE PUBLISHER	0.00					X		232,813.	0.	49,080.
(8) DONALD E METZ	40.00									
EXECUTIVE EDITOR	0.00					X		245,212.	0.	26,788.
(9) STEVEN VINCENT NERI	40.00									
REGIONAL DIRECTOR, AFRICA	0.00				Х			221,104.	0.	33,870.
(10) LAWRENCE RAYMOND WHEELER	40.00							100 000		2= 242
MANAGING EDITOR	0.00					X		198,372.	0.	37,249.
(11) JOHN GUZMAN	40.00							040 545		10.00
DR. OF ACCTING AND FINANCIAL SERVICE	0.00					X		210,747.	0.	13,069.
(12) KELLY WHALEN	40.00							100 044	•	04 550
SR. DIRECTOR, DEVELOPMENT	0.00		_			X		192,944.	0.	24,558.
(13) NIRANJAN SEEVARATNAM	40.00				l			150 000		00 685
SR. DIRECTOR, GLOBAL IT OPERATIONS	0.00				Х			173,039.	0.	22,675.
(14) THOMAS KENYON MPH	40.00			l				150 065		11 010
CHIEF HEALTH OFFICER - THRU 12/31/23	0.00	X		Х				150,867.	0.	11,048.
(15) REYNOLD W. MOONEY	4.00	37		7,7					_	•
BOARD DIRECTOR - CHAIR	0.00	A		Х				0.	0.	0.
(16) ANNE M. SIMONDS BOARD DIRECTOR - VICE CHAIR	1.00	v		х				0.	0.	0
(17) PETER WILDEN, PH.D.	1.00	^	$\vdash$	^	$\vdash$			"	U •	0.
BOARD DIRECTOR - VICE CHAIR		Х		х				0.	0.	0.
DOTALD DIRECTOR VICE CHAIR	1 0.00	Λ	Ц	Λ				ı	U •	000

332007 12-21-23

	FOUNDATIC	л,		INC	•				33-0242	902 Page 0
Part VII Section A. Officers, Directors, Tr	ustees, Key Emp	oloy	ees,	and	l Hig	ghes	t Co	ompensated Employee	s (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(do		Pos		າ than d	nne	Reportable	Reportable	Estimated
	hours per	box	, unle	ss per	rson i	is both	n an	compensation	compensation	amount of
	week		cer ar	ia a a	recto	or/trus	tee)	from	from related	other
	(list any hours for	recto						the	organizations	compensation
	related	ordi	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MISC/ 1099-NEC)	from the organization
	organizations	rustee	l trust		ee	npens		1099-NEC)	1099-NEC)	and related
	below	dual t	ntiona	_	nploy	st cor	5	1000 (420)		organizations
	line)	Individual trustee or director	In stit utional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) KEITH T. GHEZZI, M.D.	2.00									
BOARD DIRECTOR - TREASURER	0.00	Х		X				0.	0.	0.
(19) VIREN MEHTA	1.00									
BOARD DIRECTOR - SECRETARY	0.00	Х		Х				0.	0.	0.
(20) CARLY BARON	2.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0.
(21) ROBERT M. DAVIS	1.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0.
(22) ELDER GRANGER, M.D.	1.00									
BOARD DIRECTOR- BEG 3/15/23	0.00	Х						0.	0.	0.
(23) BENJAMIN HIGGINS	2.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0.
(24) SYRA MADAD	1.00									
BOARD DIRECTOR- BEG 12/15/23	0.00	Х						0.	0.	0.
(25) NICOLETTE LOUISSAINT	1.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0.
(26) BRANDI MARSH	1.00									
BOARD DIRECTOR- BEG 3/15/23	0.00	X						0.	0.	0.
1b Subtotal								3,693,815.	0.	494,707.
c Total from continuation sheets to Part	VII, Section A							0.	0.	0.
d Total (add lines 1b and 1c)								3,693,815.	0.	494,707.

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on

Yes No 3 line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Х 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services

86

X

### rendered to the organization? If "Yes." complete Schedule J for such person **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	<b>(C)</b> Compensation
MAL WARWICK & ASSOCIATES INC, 2550 NINTH	DIRECT MAIL & EMAIL	_
STREET, STE 103, BERKELEY, CA 94710	FUNDRAISING SVCS	4,713,397.
SPANISH KITS COMPANY, S.L., C. DE LA	HOSPITAL SUPPLY	
SIERRA MORENA, 16, SAN FERNANDO DE	SERVICES	1,908,676.
ANNE LEWIS STRATEGIES, LLC, 650	DIGITAL FUNDRAISING	
MASSACHUSETTS AVE NW, STE 505, WASHINGTON,	SERVICES	1,407,400.
THE MENTOR INITIATIVE, 4TH FLOOR, BURNS	HUMANITARIAN	
HOUSE, HARLANDS ROAD, HAYWARDS HEATH, WEST	SERVICES	984,391.
SAINT BONIFACE HAITI FOUNDATION, 383	HUMANITARIAN	
ELLIOT ST, SUITE 100, NEWTON UPPER FALLS,	SERVICES	972,548.
2 Total number of independent contractors (including but not limited to those listed	d above) who received more than	
\$100,000 of compensation from the organization 53		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form 990 HEAL'I'H	LOUNDALIC	<u>, ил</u>		NC	•				53-024	<u> </u>
Part VII Section A. Officers, Directors,	Trustees, Key Er	nplo	yee	s, ar	nd H	lighe	est (	Compensated Employe	ees (continued)	
(A)	(B)			((				(D)	(E)	(F)
Name and title	Average			Posi		ı		Reportable	Reportable	Estimated
	hours	(cl		allt			ly)	compensation	compensation	amount of
	per					<u> </u>	<u>,,                                   </u>	from	from related	other
	week					ee/		the	organizations	compensation
	(list any	ctor				oldu		organization	(W-2/1099-MISC)	from the
	hours for	rdire				ted er		(W-2/1099-MISC)		organization
	related	stee c	ruste			eu sa				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below	ividu	titutic	Officer	emp.	hest	Former			
	line)	pul	Sul	JJ 0	Ke	Hig	For			
(27) RAPHAEL MARCELLO	2.00									
BOARD DIRECTOR	0.00	X						0.	0.	0 .
(28) LINDA MCGOLDRICK	2.00									
BOARD DIRECTOR	0.00	X						0.	0.	0 .
(29) DONNA MURPHY	2.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0 .
(30) MARY ANN PETERS	1.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0.
(31) DANIEL D. PHELAN	2.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0 .
(32) LAWRENCE T. PHELAN	1.00									
BOARD DIRECTOR	0.00	Х						0.	0.	0 .
(33) DR. CHARLES A. SANDERS	0.10							-	-	-
BOARD DIRECTOR - THRU 3/9/23	0.00	Х						0.	0.	0.
(34) CURT M. SELQUIST	1.00								Ţ.	
BOARD DIRECTOR -THRU 12/31/23	0.00	х						0.	0.	0.
(35) JAMES GEORGE WIEHL, ESQ.	2.00									•
BOARD DIRECTOR	0.00	х						0.	0.	0.
(36) GAIL R. WILENSKY, PH.D.	1.00							•	•	-
BOARD DIRECTOR	0.00	Х						0.	0.	0 .
2011112 2111201011	10.00	21						•	•	
								1	i	

Form 990 (2023) HEALTH
Part VIII Statement of Revenue

	1 L V I		oo or note to any line	o in this Dort VIII			
		Check if Schedule O contains a respons	se or note to any line	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under sections 512 - 514
		- Fodovskad samuraisma					300010113 0 12 0 14
Contributions, Gifts, Grants and Other Similar Amounts	1 6	a Federated campaigns 1a 1b					
يج و			815,810.				
Ţ,	•	c Fundraising events 1c	013,010.				
ig ig	•	d Related organizations 1d	E1 001 100				
ns, Sim		e Government grants (contributions) 1e	51,821,128.				
er S	T	f All other contributions, gifts, grants, and	106 316 101				
듗돧		similar amounts not included above 1f	126,316,181.				
ont	ç	g Noncash contributions included in lines 1a-1f	75,039,699.	150053110			
<u>0</u> <u>8</u>	ŀ	h Total. Add lines 1a-1f		178953119.			
		avpaap.pp	Business Code	0.000.200	0.520.011	060 415	
<u>c</u>	2 8	a SUBSCRIPTION REVENUE	900099	2,809,328.	2,539,911.	269,417.	
er Je	k	b	-				
n Si	C	c	-				
e S	C	d	-				
Program Service Revenue	•	e	-				
Δ.		f All other program service revenue					
		g Total. Add lines 2a-2f		2,809,328.			
	3	Investment income (including dividends, into					
		other similar amounts)	ſ	1,118,011.			1118011.
	4	Income from investment of tax-exempt bond	· .				
	5	Royalties					
		(i) Real	(ii) Personal				
		a Gross rents 6a					
		b Less: rental expenses 6b					
		c Rental income or (loss) 6c					
		d Net rental income or (loss)	(*) (*)				
	7 a	a Gross amount from sales of (i) Securities					
		assets other than inventory 7a 5,940,00	0.				
_	k	b Less: cost or other basis	_				
nue		and sales expenses <b>7b</b> 6,816,37					
Revenue		c Gain or (loss)		076 377			076 277
		d Net gain or (loss)		-876,377.			-876,377.
Other	8 8	a Gross income from fundraising events (not					
0		including \$ 815,810. of					
		contributions reported on line 1c). See	45 302				
		· · · · · · · · · · · · · · · · · · ·	3b 45,392.				
				95 047			-85,047.
		c Net income or (loss) from fundraising events		-85,047.			33,047.
	9 2	a Gross income from gaming activities. See	,_				
		* *************************************	9a				
			9b				
		c Net income or (loss) from gaming activities					
	10 a	a Gross sales of inventory, less returns	اا				
			0a				
		J	0b				
		c Net income or (loss) from sales of inventory	Business Code				
S <sub>D</sub>	44	a MISCELLANEOUS	900099	84,205.			84,205.
ieo ne	11 8		-	04,205.			04,203.
Miscellaneous Revenue		b	-				
sce Re		C	-				
Ź		d All other revenue		84,205.			
		e Total Add lines 11a-11d		182003239.	2,539,911.	269,417.	240,792.
	12	Total revenue. See instructions		102000200.	1 2,555,511.	1 200, 41.	1 2 30, 1, 22 .

### Part IX | Statement of Functional Expenses

			,		
Secti	on 501(c)(3) and 501(c)(4) organizations must comp			nplete column (A).	
	Check if Schedule O contains a respon		this Part IX	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	3,155,428.	3,155,428.		
2	Grants and other assistance to domestic	49,500.	49,500.		
3	individuals. See Part IV, line 22  Grants and other assistance to foreign	49,500.	49,500.		
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	8,859,848.	8,859,848.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	0 055 604	1 100 156	1 211 612	445 600
	trustees, and key employees	2,957,691.	1,498,456.	1,311,612.	147,623.
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	32,135,799.	26,377,362.	3,450,035.	2,308,402.
8	Pension plan accruals and contributions (include	,,	.,,	.,,	, , - 3 -
	section 401(k) and 403(b) employer contributions)	1,788,254.		168,912.	197,017
9	Other employee benefits	5,921,453.		430,737.	162,158
10	Payroll taxes	1,640,784.	1,158,814.	302,704.	179,266
11	Fees for services (nonemployees):				
	Management	511,792.	212,810.	295,130.	2 052
	Legal	491,702.	163,158.	328,544.	3,852
	Accounting Lobbying	491,702.	103,130.	320,344.	
	Professional fundraising services. See Part IV, line 17	2,058,793.			2,058,793
f	Investment management fees	, ,			, ,
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	7,389,349.	4,822,053.	919,827.	1,647,469.
12	Advertising and promotion	1,046,126.	39,240.	570.	1,006,316
13	Office expenses	5,418,838.	1,845,538.	28,953.	3,544,347.
14	Information technology	1,620,330.	528,748.	987,015.	104,567
15 16	Royalties	5,315,579.	4,939,852.	375,319.	408.
17	Occupancy Travel	5,606,689.	5,244,083.	156,680.	205,926
18	Payments of travel or entertainment expenses		0,,000		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,239,179.	4,230,953.	7,508.	718
20	Interest				
21	Payments to affiliates	7 7 4 0	6 500	1 040	
22	Depreciation, depletion, and amortization	7,742. 548,866.	6,500. 397,768.	1,242. 151,098.	
23 24	Other expenses. Itemize expenses not covered	340,000.	331,100.	131,090.	
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.)				
а	MEDICAL EQUIPMENT & PHA	74,990,890.	74,990,890.		
b	SUPPLIES AND EQUIPMENT	10,648,456.	10,590,013.	52,645.	5,798.
С	VALUE-ADDED TAXES	1,444,082.	1,444,082.		
d	IT AND FACILITY	0.	1,394,194.	-1,647,150.	252,956.
	All other expenses	1,246,848.	937,253.	87,149.	222,446.
25	Total functional expenses. Add lines 1 through 24e	179,094,018.	139,03/,426.	7,408,530.	12,048,062.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				
					000

## Form 990 (2023) Part X Balance Sheet

Par	τX	Balance Sneet					
		Check if Schedule O contains a response or n	ote to an	y line in this Part X			
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			100,880.		144,741
	2	Savings and temporary cash investments			37,858,889.		19,375,478
	3	Pledges and grants receivable, net	6,269,411.	3	7,299,670		
	4	Accounts receivable, net	3,034,033.	4	1,780,011		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sub					
		controlled entity or family member of any of the	ons		5		
	6	Loans and other receivables from other disqua					
		under section 4958(f)(1)), and persons describ	tion 4958(c)(3)(B)		6		
ţ2	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use			6,377.		3,640,777 2,213,338
⋖	9	Prepaid expenses and deferred charges			2,200,211.	9	2,213,338
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		778,801. 731,166.	22 424		45 605
	b	Less: accumulated depreciation			23,431.		47,635
	11	Investments - publicly traded securities		19,173,179.		35,083,732	
	12	Investments - other securities. See Part IV, line			12		
	13	Investments - program-related. See Part IV, lin		13			
	14	Intangible assets		0.61 0.50	14	404 000	
	15	Other assets. See Part IV, line 11			861,253.	15	494,899
	16	Total assets. Add lines 1 through 15 (must ed			69,527,664.	16	70,080,281
	17	Accounts payable and accrued expenses		16,612,670.	17	13,274,840	
	18	Grants payable	4,603,591.	18	2 967 020		
	19	Deferred revenue	4,003,391.	19	2,867,939		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
ies	22	Loans and other payables to any current or fo					
Liabilities		trustee, key employee, creator or founder, sub					
<u>a</u>	00	controlled entity or family member of any of the				22	
	23 24	Secured mortgages and notes payable to unre Unsecured notes and loans payable to unrelate				24	
	2 <del>4</del> 25	Other liabilities (including federal income tax, p				24	
	23	parties, and other liabilities not included on lin	•				
		of Schedule D	,		1,747,575.	25	1,238,131
	26	Total liabilities. Add lines 17 through 25			22,963,836.		17,380,910
		Organizations that follow FASB ASC 958, cl					
es		and complete lines 27, 28, 32, and 33.	10011 1101				
ا <u>۾</u>	27			6,854,074.	27	9,687,918	
gai:	28	Net assets with donor restrictions	39,709,754.		43,011,453		
힏		Organizations that do not follow FASB ASC					
ᇎ│		and complete lines 29 through 33.					
ğ	29	Capital stock or trust principal, or current fund			29		
l ge	30	Paid-in or capital surplus, or land, building, or			30		
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			46,563,828.	32	52,699,371
-	33	Total liabilities and net assets/fund balances			69,527,664.	33	70,080,281

Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>			X
1	Total revenue (must equal Part VIII, column (A), line 12)	1		,00		
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> 179</u>	,09	4,0	18.
3	Revenue less expenses. Subtract line 2 from line 1 3 2					
4	4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))  4 4 6					
5						
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		33	0,9	18.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
	column (B))	10	52	,69	9,3	71.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			
					Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	<b>b</b> Were the organization's financial statements audited by an independent accountant?					
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule O				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		<u></u>	3b	X	ı
				Form	990	(2023)

### **SCHEDULE A**

(Form 990)

Total

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

PROJECT HOPE -THE PEOPLE-TO-PEOPLE **Employer identification number** Name of the organization HEALTH FOUNDATION, 53-0242962 INC. Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes above (see instructions))

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

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

Sed	ction A. Public Support		·	•							
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total				
	Gifts, grants, contributions, and	(1) = 1 1	(-,	(-)	(-,	(-,	(-)				
	membership fees received. (Do not										
	include any "unusual grants.")	80166447.	118780303	125242921	172639952	178953119	675782742				
2	Tax revenues levied for the organ-										
	ization's benefit and either paid to										
	or expended on its behalf										
3	The value of services or facilities										
	furnished by a governmental unit to										
	the organization without charge										
4	Total. Add lines 1 through 3	80166447.	118780303	125242921	172639952	<u> 178953119</u>	675782742				
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)						162423354				
	Public support. Subtract line 5 from line 4.						513359388				
Sec	ction B. Total Support	_									
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total				
7	Amounts from line 4	80166447.	118780303	125242921	<u> 172639952</u>	<u> 178953119</u>	675782742				
8	Gross income from interest,										
	dividends, payments received on										
	securities loans, rents, royalties,										
	and income from similar sources	600,553.	345,085.	221,982.	359,318.	1118011.	2644949.				
9	Net income from unrelated business										
	activities, whether or not the										
	business is regularly carried on										
10	Other income. Do not include gain										
	or loss from the sale of capital										
	assets (Explain in Part VI.)				7,750.	129,597.					
11	<b>Total support.</b> Add lines 7 through 10						678565038				
12	Gross receipts from related activities	, etc. (see instruction	ons)			12 13	,047,491.				
13	First 5 years. If the Form 990 is for the	he organization's fi	rst, second, third, f	fourth, or fifth tax y	year as a section 5	01(c)(3)					
	organization, check this box and <b>stop here</b>										
Sec	ction C. Computation of Publ	ic Support Per	centage								
	Public support percentage for 2023 (		•	.,,		14	75.65 %				
	5 Public support percentage from 2022 Schedule A, Part II, line 14										
16a	<b>33 1/3</b> % <b>support test - 2023.</b> If the										
	stop here. The organization qualifies	as a publicly supp	orted organization				X				
b	33 1/3% support test - 2022. If the	•		•		•					
	and stop here. The organization qua	lifies as a publicly s	supported organiza	ation							
17a	10% -facts-and-circumstances test	<b>t - 2023.</b> If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,				
	and if the organization meets the fact	ts-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	zation				
	meets the facts-and-circumstances to	est. The organizatio	n qualifies as a pu	blicly supported o	rganization						
b	10% -facts-and-circumstances test	t - 2022. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or				
	more, and if the organization meets t	he facts-and-circun	nstances test, chec	ck this box and st	<b>top here.</b> Explain i	n Part VI how the					
	organization meets the facts-and-circ	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	zation					
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	o, check this box a	nd see instructions	3				
						Schedule A	(Form 990) 2023				

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included 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.)						<u> </u>
14	First 5 years. If the Form 990 is for the	•		•		. , . ,	
_	check this box and stop here						
	ction C. Computation of Publi					<del> </del>	
15	Public support percentage for 2023 (I		•	column (f))		15	%
16	Public support percentage from 2022					16	%
	ction D. Computation of Inves					т т	
17	Investment income percentage for 20					17	<u>%</u>
18	,					18	<u>%</u>
198	a 33 1/3% support tests - 2023. If the						
-	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2022. If the						
200	line 18 is not more than 33 1/3%, che						

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### 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.)

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		V	NI.
		Yes	No
	1		
	2		
	_		
	За		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	Ju		
	9b		
	9с		
	10a		
	10b		
مارر	A (Earn	n aan)	2022

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

Schedule A (Form 990) 2023 HEALTH FOUNDATION, INC.

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

1 Check here if the organization satisfied the Integral Part Test as a qualify			Part VI). See instructions.
All other Type III non-functionally integrated supporting organizations mu	<u>ist complete S</u>	Sections A through E.	
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-function		d Type III supporting orga	nization (see
instructions).	,og.a.oc	, , = 5 = apporting orgo	

Par	t v   Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continu	<u>ıed)     </u>	
Secti	on D - Distributions				Current Year
_1_	Amounts paid to supported organizations to accomplish exer	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	t purposes of supported			
	organizations, in excess of income from activity	2			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	3	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
_7_	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
_9_	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ıs	(iii) Distributable Amount for 2023
_1_	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
_3_	Excess distributions carryover, if any, to 2023				
<u>a</u>	From 2018				
<u>b</u>	From 2019				
<u> </u>	From 2020				
<u>d</u>	From 2021				
e	From 2022				
f_	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2023 distributable amount				
<u>i_</u>	Carryover from 2018 not applied (see instructions)				
<u>j_</u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7: \$				
<u>a</u>	Applied to underdistributions of prior years				
<u>b</u>	Applied to 2023 distributable amount				
<u> </u>	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	and 4c.				
_8_	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
<u>e</u>	Excess from 2023				

Scriedule A	(Form 990) 2023 INDALLIN FOUNDATION, INC. 33 0242302 Page 8
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 C (Form 990)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under Section 501(c) and Section 527

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

If the organization answered "Yes" on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then:

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes" on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then:

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes" on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then:

Tax) (See Se	parate instructions), then.				
	501(c)(4), (5), or (6) organizat			<u> </u>	
Name of orga		HOPE - THE PEOP	LE-TO-PEOPL	E   E	mployer identification number
	HEALTH	FOUNDATION, INC.			53-0242962
Part I-A	Complete if the org	janization is exempt und	er section 501(c)	or is a section 527	organization.
1 Provide	a description of the organiz	zation's direct and indirect politic	cal campaign activities	in Part IV.	
2 Political	campaign activity expendit	tures			\$
3 Volunte	er hours for political campai	ign activities			
Part I-B	Complete if the org	janization is exempt und	er section 501(c)	(3).	
1 Enter th	e amount of any excise tax	incurred by the organization und	der section 4955		. \$
2 Enter th	e amount of any excise tax	incurred by organization manage	ers under section 4955	5	. \$
3 If the or	ganization incurred a sectio	n 4955 tax, did it file Form 4720	for this year?		Yes No
<b>4a</b> Was a c	correction made?				Yes No
	describe in Part IV.				
Part I-C	Complete if the org	ganization is exempt und	er section 501(c),	except section 50	1(c)(3).
1 Enter th	e amount directly expended	d by the filing organization for se	ction 527 exempt func	tion activities	. \$
2 Enter th	e amount of the filing organ	nization's funds contributed to ot	her organizations for s	ection 527	
					\$
3 Total ex	empt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL	-,	
line 17b	·				\$
4 Did the	filing organization file Form	1120-POL for this year?			Yes No
5 Enter th	e names, addresses, and e	mployer identification number (E	IN) of all section 527 p	olitical organizations to v	hich the filing organization
	,	tion listed, enter the amount pai			•
		omptly and directly delivered to			arate segregated fund or a
political	action committee (PAC). If	additional space is needed, prov	/ide information in Part	: IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fro	1 1 1
				filing organization's	
				funds. If none, enter	delivered to a separate
					political organization.
					If none, enter -0
		I	1	I	1

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

_				DATION, INC			242962 Page 2
Pa	rt II-A Complete if the org section 501(h)).	janizatio	n is exen	npt under section	501(c)(3) and file	ed Form 5768 (ele	ction under
	Check if the filing organiza expenses, and sha	re of exces	s lobbying e	•		group member's name	e, address, EIN,
<u> </u>	Limi	its on Lob	bying Expe	•	• • •	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a	Total lobbying expenditures to influ	uence pub	lic opinion (g	grassroots lobbying)		410.	
b	Total lobbying expenditures to influ	uence a le	gislative bod	ly (direct lobbying)		2,000.	
c Total lobbying expenditures (add lines 1a and 1b)						2,410.	
d	Other exempt purpose expenditure	es				179091608.	
е	Total exempt purpose expenditure	s (add line	s 1c and 1d	)		179094018.	
f	Lobbying nontaxable amount. Enter	er the amo	unt from the	following table in both	n columns.	1,000,000.	
	If the amount on line 1e, column (a) c	or (b) is:	The lob	bying nontaxable am	ount is:		
	not over \$500,000,		20% of	the amount on line 1e.			
	over \$500,000 but not over \$1,000	0,000,	\$100,00	00 plus 15% of the exce	ess over \$500,000.		
	over \$1,000,000 but not over \$1,5	00,000,	\$175,00	00 plus 10% of the exce	ess over \$1,000,000.		
	over \$1,500,000 but not over \$17,	000,000,	\$225,00	00 plus 5% of the exces	ss over \$1,500,000.		
	over \$17,000,000, \$1,000,000.						
g	Grassroots nontaxable amount (er	nter 25% of	line 1f)			250,000.	
h	Subtract line 1g from line 1a. If zer	o or less, e	enter -0			0.	
	i Subtract line 1f from line 1c. If zero or less, enter -0-					0.	
j	If there is an amount other than ze reporting section 4911 tax for this		er line 1h or l	line 1i, did the organiza	ation file Form 4720	Г	Yes No
	reporting section 4911 tax for this	yearr	4-Voor Ave	eraging Period Under	Section 501(h)		res rvo
	(Some organizations t		a section 50		nave to complete all o	of the five columns be	elow.
		Lob	bying Expe	nditures During 4-Yea	r Averaging Period		
	Calendar year (or fiscal year beginning in)	(a)	2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total
2a	Lobbying nontaxable amount	1,00	0,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b	Lobbying ceiling amount (150% of line 2a, column(e))						6,000,000.
c	Total lobbying expenditures					2,410.	2,410.
	Grassroots nontaxable amount	25	0,000.	250,000.	250,000.	250,000.	1,000,000.
	Grassroots ceiling amount (150% of line 2d, column (e))						1,500,000.
				i .		1	i e

Schedule C (Form 990) 2023

f Grassroots lobbying expenditures

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 5 Section 161(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." 1 Dues, assessments and similar amounts from members 1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2 Current year 2 Did the organization agree to carry over to the reasonable estimate of nondeductible section 162(e) dues 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible lobbying and political expenditures next year? 4 Total Supplemental Information 5 Taxable amount of lobbying and political expenditures. See instructions 5 Supplemental Information	or each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)		(k	o)
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?  b if "Yes," enter the amount of any tax incurred by organization managers under section 4912  of if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in house lobbying expenditures of \$2,000 or less?  3 Did the organization make only in house lobbying expenditures of \$2,000 or less?  2 Did the organization make only in house lobbying expenditures of \$2,000 or less?  3 Did the organization make only in house lobbying and political campaign activity expenditures from the prior year?  1 Dues, assessments and similar amounts from members  2 Does a section 1501(c)(6), or section 501(c)(6), or	the lobbying activity.	Yes	No	Amo	ount
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:  a Volunteers?  b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1c through 1i  2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?  b if "Yes," enter the amount of any tax incurred by organization managers under section 4912  of if the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  1 Were substantially all (90% or more) dues received nondeductible by members?  2 Did the organization make only in house lobbying expenditures of \$2,000 or less?  3 Did the organization make only in house lobbying expenditures of \$2,000 or less?  2 Did the organization make only in house lobbying expenditures of \$2,000 or less?  3 Did the organization make only in house lobbying and political campaign activity expenditures from the prior year?  1 Dues, assessments and similar amounts from members  2 Does a section 1501(c)(6), or section 501(c)(6), or	During the year, did the filing organization attempt to influence foreign, national, state, or				
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1))? c Media advertisements? d Mailings to members, legislators, or the public? e Publications, or published or broadcast statements? f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 11 2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?  Part III-A  Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying axpenditures of \$2,000 or less? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political expension 501(c)(4), section 501(c)(5), or section 501(c)(6), or section					
b Paid staff or management (include compensation in expenses reported on lines 1c through 1)?  c Media advertisements?  d Mailings to members, legislators, or the public?  e Publications, or published or broadcast statements?  f Grants to other organizations for lobbying purposes?  g Direct contact with legislators, their staffs, government officials, or a legislative body?  h Railies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?  i Other activities?  j Total. Add lines 1 c through 1i  2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)?  b If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 4912  c If "Yes," enter the amount of any tax incurred under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  Yes  I Were substantially all (90% or more) dues received nondeductible by members?  1 Use of the organization make only inhouse lobbying expenditures of \$2,000 or less?  2 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?  3 Intrilli-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes."  1 Dues, assessments and similar amounts from members  2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expe					
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f Grants to other organizations for lobbying purposes? g Direct contact with legislators, their staffs, government officials, or a legislative body? h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? i Other activities? j Total. Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to not be described in section 501(c)(3)? b If "Yes," enter the amount of any tax incurred under section 4912 c If "Yes," enter the amount of any tax incurred by organization managers under section 4912 d If the filing organization incurred a section 4912 tax, did if file Form 4720 for this year?  2art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).  1 Were substantially all (90% or more) dues received nondeductible by members? 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 3 Did the organization make only in-house lobbying and political campaign activity expenditures from the prior year? 3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year? 4 Total  1 Dues, assessments and similar amounts from members 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures next year?  5 Taxable amount of lobbying and political expenditures. See instructions 5 Taxable amount of lobbying and political expenditures. See instructions 5 Supplemental Information					
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structions); and Part II-B, line 1. Also, complete this part for any additional information.	Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carry over lobbying and political campaign activity expenditures from the cart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the organization agree to carryover to the reasonable estimate of nondeductible lobbying and prespenditures next year?  Taxable amount of lobbying and political expenditures. See instructions  Supplemental Information	e prior year? n 501(c)(5), 'No" OR (b) cal	2 3 or sec ) Part I 2 2 2b 2c 3	II-A, line	3, is
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### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0047 Inspection

Name of the organization

PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC.

**Employer identification number** 53-0242962

Pai	t I Organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, lin.		Siı	nilar Funds o	r Ac	cour	nts. Complete if the	
	Giganization anomorou Teo Giri enii eee, i arriv, iir	(a) Donor advi	ised	funds	(	<b>b)</b> Fun	ds and other accounts	
1	Total number at end of year	. ,						
2	Aggregate value of contributions to (during year)							
3	Aggregate value of grants from (during year)							
4	Aggregate value at end of year							
5	Did the organization inform all donors and donor advisors in v		helo	l in donor advise	d fund	ls		
	are the organization's property, subject to the organization's	-					Yes No	
6	Did the organization inform all grantees, donors, and donor a							
	for charitable purposes and not for the benefit of the donor or							
	impermissible private benefit?							
Par	t II Conservation Easements. Complete if the org	ganization answered "\	Yes'	on Form 990, Pa	art IV,	line 7.		
1	Purpose(s) of conservation easements held by the organization	on (check all that apply	y).					
	Preservation of land for public use (for example, recreated	tion or education)		Preservation of a	a histo	rically	important land area	
	Protection of natural habitat	L		Preservation of a	a certi	fied his	storic structure	
	Preservation of open space							
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contr	ribut	ion in the form of	f a cor	nserva		
	day of the tax year.						Held at the End of the Tax Year	
а	Total number of conservation easements					2a		
b	Total acreage restricted by conservation easements					2b		
С	Number of conservation easements on a certified historic stru	ucture included on line	2a			2c		
d	Number of conservation easements included on line 2c acqui							
	on a historic structure listed in the National Register					2d		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, o	or te	minated by the o	organi	zation	during the tax	
	year							
4	Number of states where property subject to conservation eas							
5	Does the organization have a written policy regarding the per							
	violations, and enforcement of the conservation easements it						Yes No	
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations,	anc	enforcing conse	rvatio	n ease	ements during the year	
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and	enfo	rcing conservation	on eas	sement	ts during the year	
_					4) (D) (')			
8	Does each conservation easement reported on line 2d above						□ vaa □ Na	
•	and section 170(h)(4)(B)(ii)?						Yes No	
9	9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the							
	organization's accounting for conservation easements.							
Par	t III Organizations Maintaining Collections of	Art, Historical Ti	rea	sures, or Oth	er S	imila	r Assets.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.						
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its re	ever	ue statement an	d bala	ınce st	neet works	
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education	on, o	or research in furt	heran	ce of p	oublic	
	service, provide in Part XIII the text of the footnote to its finan	ncial statements that d	lesc	ribes these items				
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its rever	nue :	statement and ba	alance	sheet	works of	
	art, historical treasures, or other similar assets held for public	exhibition, education,	, or ı	esearch in furthe	rance	of pul	olic service,	
	provide the following amounts relating to these items.							
	(i) Revenue included on Form 990, Part VIII, line 1						\$	
							\$	
2	If the organization received or held works of art, historical trea							
	the following amounts required to be reported under FASB A							
а	Revenue included on Form 990, Part VIII, line 1						\$	
b	Assets included in Form 990, Part X						\$	

332051 09-28-23

Schedule D (Form 990) 2023

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

		HOPE - THE		)-PEOPLE	F-2	004	2000	^	_
	dule D (Form 990) 2023 HEALTH	FOUNDATION,	LNC.	acurac ar Otha	5.5 Cimilar As	-024	296	∠ P	age Z
Pai	rt III   Organizations Maintaining C						(conti	nued)	
3	Using the organization's acquisition, accession	on, and other records	, check any of the f	ollowing that make	significant use o	of its			
	collection items (check all that apply).								
а	Public exhibition	d	Loan or exc	hange program					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further th	ne organization's exe	empt purpose in	Part X	Ш.		
5	During the year, did the organization solicit or		•	•					_
_	to be sold to raise funds rather than to be ma						Yes		No
Pai	t IV Escrow and Custodial Arrang		e if the organizatior	n answered "Yes" or	Form 990, Par	t IV, lin	e 9, or		
	reported an amount on Form 990, Par								
1a	Is the organization an agent, trustee, custodia	an, or other intermed	iary for contribution	s or other assets no	t included				_
	on Form 990, Part X?					. Ш	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the foll	owing table:						
							Amoun	t	
С	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 amount on Fo	orm 990, Part X, line 2	21, for escrow or cu	ıstodial account liab	ility?	🔲	Yes		No
	If "Yes," explain the arrangement in Part XIII.								
Pai	rt V Endowment Funds Complete if	the organization ans	wered "Yes" on For	m 990, Part IV, line	10.				
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years	back	(e) Four	r years	back
1a	Beginning of year balance	16,611,085.	11,725,463.	10,883,832.	10,355,	093.	9	,477,	743.
b	Contributions	2,163.	6,925,650.	540.	1,	101.			673.
С	Net investment earnings, gains, and losses	2,059,405.	-1,811,633.	1,049,923.	767,	614.	1	,200,	619.
d	Grants or scholarships	229,761.	228,395.	208,832.	239,	976.		323,	943.
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	18,442,892.	16,611,085.	11,725,463.	10,883,	832.	10	,355,	092.
2	Provide the estimated percentage of the curr	ent year end balance	(line 1g, column (a)	) held as:					
а	Board designated or quasi-endowment	42.5000	%	•					
b	Permanent endowment 49.5000	%	_						
С	Term endowment 8.0000	<del></del> %							
	The percentages on lines 2a, 2b, and 2c show	uld equal 100%.							
За	Are there endowment funds not in the posses	ssion of the organizat	tion that are held ar	nd administered for t	he				
	organization by:	J						Yes	No
	m						3a(i)		Х
							3a(ii)		Х
b	If "Yes" on line 3a(ii), are the related organiza						3b		
4	Describe in Part XIII the intended uses of the								
	rt VI Land, Buildings, and Equipm		vinione rando.						
	Complete if the organization answered		Part IV, line 11a. S	ee Form 990, Part X	., line 10.				
	Description of property	(a) Cost or ot			Accumulated		( <b>d)</b> Boo	k valu	<u> </u>
	becompaint of property	basis (investm		' '	epreciation	'	, 500	vaia	-
12	Land	<u> </u>	,	. ,					
	Buildings Leasehold improvements								

Schedule D (Form 990) 2023

e Other

521,866.

256,935.

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

474,231.

256,935.

	INDATION, INC.	5	53-0242962 Page <b>3</b>
Part VII Investments - Other Securities			
Complete if the organization answered "Ye		· · · · · · · · · · · · · · · · · · ·	
(a) Description of security or category (including name of security	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D) (E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Ye	es" on Form 990, Part IV, line 1	I1c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Ye	se" on Form 990 Part IV line 1	11d See Form 990 Part Y line 15	
	(a) Description	Tru. dee Form 550, Fait X, line 15.	(b) Book value
(1)	(a) Decomption		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15,	col. (B))		
Part X Other Liabilities			
Complete if the organization answered "Ye	s" on Form 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			FF4 066
(2) GIFT ANNUITY OBLIGATIONS			554,966.
(3) OPERATING LEASE LIABILIT	Y		683,165.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	and (D))		1 238 131.

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2023

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

		PROJ	ECT HOPE -	- THE	PEOPLE-T	O-PE	OPLE			
	dule D (Form		TH FOUNDAT						0242962	Page 4
Par	t XI Red	conciliation of Reven	ue per Audited	d Financ	ial Statemen	ts Witl	h Revenue per Re	eturn		
	Con	nplete if the organization an	swered "Yes" on F	orm 990, P	art IV, line 12a.					
1	Total reven	ue, gains, and other suppor	t per audited finan	cial statem	ents			1	185,797,	<u>,095.</u>
2	Amounts in	cluded on line 1 but not on	Form 990, Part VII	I, line 12:						
а	Net unrealize	zed gains (losses) on investi	ments			2a	2,895,404.			
b	Donated se	rvices and use of facilities				2b	437,095.			
С	Recoveries	of prior year grants				2c				
d		cribe in Part XIII.)				2d	330,918.			
е								2e	3,663,	,417.
3	Subtract lin	e 2e from line 1						3	182,133,	,678.
4		cluded on Form 990, Part \								
а	Investment	expenses not included on I	orm 990, Part VIII,	, line 7b		4a				
b	Other (Desc	cribe in Part XIII.)				4b	-130,439.			
С	Add lines 4							4c	-130,	,439.
5	Total reven	ue. Add lines <b>3</b> and <b>4c.</b> (Th						5	182,003,	,239.
Par	t XII Re	conciliation of Expen	ses per Audite	d Finan	cial Stateme	nts Wi	th Expenses per I	Retur	'n	
	Con	plete if the organization an	swered "Yes" on F	orm 990, P	art IV, line 12a.					
1	Total exper	ses and losses per audited	financial statemen	nts	,			1	179,661,	,552.
2	•	cluded on line 1 but not on								
а		rvices and use of facilities				2a	437,095.			
b		djustments				2b				
c	Other losse					2c		1		
d		cribe in Part XIII.)				2d	130,439.	1		
								2e	567	,534.
3		e <b>2e</b> from line <b>1</b>							179,094	
4		cluded on Form 990, Part I							_ , , , , , , , ,	, 0 = 0 1
-		expenses not included on l				4a				
						4b		1		
b	Add lines 4	cribe in Part XIII.)						1		0.
								4c	179,094,	
5 Par	† XIII Sur	nses. Add lines 3 and 4c. [] Oplemental Information	<u>his must equal Fori</u> <b>on</b>	m 990, Par	t I, line 18.) ····			<u> </u>	117,074	, 010.
	-	-		a.# III   Ii.a.a.a	de and 4. Dart II	/ lines 1	la and Olay David V. line (	1. David	V line 0. Dest V	71
		riptions required for Part II,						i; Part	x, line 2; Part X	d,
lines	2d and 4b; a	and Part XII, lines 2d and 4b	. Also complete th	is part to p	rovide any additi	onal into	ormation.			
ם גם	от 77 т	TNE 1.								
PAF		INE 4:								
םם ר	ידהכש ה	ו פרוום ו	ZNIDOWMENIU C	י העזה	MEDE CE	מזז יו	TO DROWING	TNC	OME EOD	
PKC	OECI E	OPE HAS FOUR I	FINDOMMENTS	INAI	WEKE SE	I UP	IO PROVIDE	TINC	OME FOR	
DDC		TIC EXPENSES.	питрт те	7 T CO	ANT ENTROW	wre nu	пилп илс мо	ים כו	CMDTCMTC	NTC
PRC	GRAMMA	TIC EXPENSES.	THERE IS	АЦБО .	AN ENDOM	MEM.T.	THAT HAS NO	) KE	STRICTIC	МР
<b>~3</b> T	miin T.	COME BUE THO	OVE EDOM E	a n	NIDOUNATINE	T 0 T	TARD ROD ARK		T GUDDOF	. ш
ON	THE IN	COME. THE INCO	DME FROM I	HIS E.	NDOMMENT.	IS (	JSED FOR GEN	IERA	L SUPPOR	C.T.
~=										
OF.	THE OR	GANIZATION.								
PAF	RT XI,	LINE 2D - OTH	ER ADJUSTM	ENTS:						
						_ ~ -				- 0 0
PEN	ISION R	ELATED CHANGES	S OTHER TH	IAN NE	T PERIOD	TC DI	ENSION		466,6	00.
			(						40-	-00
FOF	REIGN C	CURRENCY GAIN	(LOSS)						-135,6	82.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

TOTAL TO SCHEDULE D, PART XI, LINE 2D

Schedule D (Form 990) 2023

330,918.

# SCHEDULE F (Form 990)

### 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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

PROJECT HOPE - THE PEOPLE-TO-PEOPLE

**HEALTH FOUNDATION,** INC.

Form 000 Part IV line 14h

**Employer identification number** 

53-0242962 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

	TOITH 330, Fait IV	, III IC 14D.				
1	For grantmakers, Does	the organization	maintain record	ds to substantiate the amount of its gra	ents and other assistance	
•	•	•		•	·	Yes X No
	the grantees' eligibility for	or the grants or a	issistance, and t	he selection criteria used to award the	grants or assistance?	Yes X No
2	For grantmakers, Desc	ribe in Part V the	organization's r	procedures for monitoring the use of its	s grants and other assistance outs	side the
_	=	indo in ricare vicino	organization o	srooddardd for morntoring the doc or it	grante and other accidents out	Sido tilo
	United States.					
3	Activities per Region. (Th	ne following Part	I, line 3 table ca	n be duplicated if additional space is r	eeded.)	
	(a) Region	(b) Number of	(c) Number of	(d) Activities conducted in the region	(e) If activity listed in (d)	(f) Total
		offices	employees,	(by type) (such as, fundraising, pro-	is a program service,	expenditures
		in the region	agents, and independent	gram services, investments, grants to	describe specific type	for and
		in the region	contractors	recipients located in the region)	of service(s) in the region	investments
			in the region	recipients located in the region)	or service(s) in the region	in the region
MIDE	LE EAST AND				GRANTS TO RECIPIENTS	
NORT	'H AFRICA	0	0	GRANT MAKING	LOCATED IN REGION	153,938.
						+
					GRANTS TO RECIPIENTS	
COTTI	יוו אפדא	0	0	GRANT MAKING	LOCATED IN REGION	12 000
5001	'H ASIA	U	U	GRANT MAKING	LOCATED IN REGION	12,000.
∼₽Мग	RAL AMERICA AND				GRANTS TO RECIPIENTS	
		_	_			
THE	CARIBBEAN	0	0	GRANT MAKING	LOCATED IN REGION	44,688.
EAST	ASIA AND THE				GRANTS TO RECIPIENTS	
PACI	FIC	0	0	GRANT MAKING	LOCATED IN REGION	451,910.
					GRANTS TO RECIPIENTS	
SOUT	H AMERICA	0	0	GRANT MAKING	LOCATED IN REGION	1,287,271.
						<del>                                     </del>
EURC	PE (INCLUDING					
ICEL	AND AND				GRANTS TO RECIPIENTS	
CREE	CNLAND)	0	0	GRANT MAKING	LOCATED IN REGION	226,070.
окы	indiano,	•	•	DIVIN'I PURLING	BOCKIED IN REGION	220,070.
RUSS	SIA AND				GRANTS TO RECIPIENTS	
						4 540 551
NEIG	HBORING STATES	0	0	GRANT MAKING	LOCATED IN REGION	4,549,551.
					CDANIES ES DESTRUES	
					GRANTS TO RECIPIENTS	
SUB-	SAHARAN AFRICA	0	0	GRANT MAKING	LOCATED IN REGION	1,875,736.
3 -	Subtotal	0	0			8,601,164.
		<u> </u>				-,,
b	Total from continuation					
	sheets to Part I	55	1365			57,265,381.
c	Totals (add lines 3a					
·			1265			65 866 545
	and 3b)	55	1365			65,866,545.

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

Schedule F (Form 990)	HEALTH F	OUNDATIO	HE PEOPLE-TO-PEOPLE N, INC.	53-024296	2 Page 1
Part I Continuation	on of Activities	s per Region	• (Schedule F (Form 990), Part I, line 3	3)	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
MIDDLE EAST AND NORTH AFRICA	1	4	PROGRAM SERVICES	EMERGENCY RESPONSE, HEALTH SYSTEMS STRENGTHENING, NONCOMMUNICABLE DISEASES	1,078,735.
				NONCOMMUNICABLE DISEASE	
NORTH AMERICA	1	11	PROGRAM SERVICES	RESPONSE	364,057.
EUROPE (INCLUDING				EMERGENCY RESPONSE, HEALTH SYSTEMS STRENGTHENING, MATERNAL	
GREENLAND)	3	21	PROGRAM SERVICES	CHILD HEALTH,	2,352,457.
CENTRAL AMERICA AND				EMERGENCY RESPONSE, HEALTH SYSTEMS STRENGTHENING, MATERNAL	
THE CARIBBEAN	4	98	PROGRAM SERVICES	CHILD HEALTH,	5,990,758.
EAST ASIA AND THE				EMERGENCY RESPONSE, HEALTH SYSTEMS STRENGTHENING, MATERNAL	
PACIFIC	4	55	PROGRAM SERVICES	CHILD HEALTH, MENTAL EMERGENCY RESPONSE, HEALTH SYSTEMS	3,001,668.
RUSSIA AND				STRENGTHENING, MATERNAL	
NEIGHBORING STATES	8	198	PROGRAM SERVICES	CHILD HEALTH,	18,695,291.
SOUTH AMERICA	8		PROGRAM SERVICES	EMERGENCY RESPONSE, HEALTH SYSTEMS STRENGTHENING, MATERNAL CHILD HEALTH,	11,818,009.
500111 IMERICA		120	NOOMAN DERVICED	COMMUNICABLE DISEASE - HIV, EMERGENCY RESPONSE - COVID-19, EMERGENCY	11,010,003.
SUB-SAHARAN AFRICA	26	852	PROGRAM SERVICES	RESPONSE - EARTHQUAKE,	13,964,406.
Totals	55	1365			57,265,381.

53-0242962

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>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		CENTRAL AMERICA	GRANTS TO RECIPIENTS					
		AND THE CARIBBEAN	LOCATED IN REGION	44,688.	CASH	0.		
		EAST ASIA AND THE	GRANTS TO RECIPIENTS					
			LOCATED IN REGION	78,910.	CASH	0.		
				,				
			GRANTS TO RECIPIENTS					
		PACIFIC	LOCATED IN REGION	41,644.	CASH	0.		
		EAST ASIA AND THE	GRANTS TO RECIPIENTS					
		PACIFIC	LOCATED IN REGION	51,861.	CASH	0.		
		EAST ASIA AND THE	GRANTS TO RECIPIENTS					
			LOCATED IN REGION	162,641.	CASH	0.		
			GRANTS TO RECIPIENTS					
		PACIFIC	LOCATED IN REGION	13,285.	CASH	0.		
		EUROPE (INCLUDING						
		ICELAND AND	GRANTS TO RECIPIENTS					
			LOCATED IN REGION	26,159.	CASH	0.		
		EUROPE (INCLUDING						
			GRANTS TO RECIPIENTS	150 255				
			LOCATED IN REGION recognized as charities by the f	159,355.		0.		

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a t	tax
	exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	

3 Enter total number of other organizations or entities

53-0242962

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	990), Part II, line	1)	r ugo <b>z</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(a) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		EUROPE (INCLUDING						
			GRANTS TO RECIPIENTS	40 556	G. G.			
		GREENLAND)	LOCATED IN REGION	40,556.	CASH	0.		+
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		l .	LOCATED IN REGION	30,000.	CASH	0.		
				·				
		l .	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	16,940.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	20,001.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	33,332.	CASH	0.		
			GRANTS TO RECIPIENTS	25 055	G. G.			
		AFRICA	LOCATED IN REGION	35,055.	CASH	0.		+
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	19,404.	CASH	0.		
		l .	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	30,327.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	17,134.	CASH	0.		
		[			<b>-</b>	٠.		1

RUSSIA AND NEIGHBORING

STATES

53-0242962 HEALTH FOUNDATION, INC. Schedule F (Form 990) Page 2 Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) 1 (g) Amount of (h) Description (i) Method of (b) IRS code section (d) Purpose of (e) Amount (f) Manner of (a) Name of organization (c) Region non-cash of non-cash valuation (book, FMV, and EIN (if applicable) of cash grant | cash disbursement grant assistance assistance appraisal, other) SUB-SAHARAN GRANTS TO RECIPIENTS AFRICA 0. LOCATED IN REGION 23,991. CASH SUB-SAHARAN GRANTS TO RECIPIENTS AFRICA LOCATED IN REGION 19,500. CASH 0. MIDDLE EAST AND GRANTS TO RECIPIENTS NORTH AFRICA LOCATED IN REGION 83,506, CASH 0. MIDDLE EAST AND GRANTS TO RECIPIENTS LOCATED IN REGION NORTH AFRICA 68,120, CASH 0. MIDDLE EAST AND GRANTS TO RECIPIENTS NORTH AFRICA LOCATED IN REGION 18,432. CASH 0. RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 20,342. CASH 0 RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 15,125, CASH 0. RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 15,125, CASH 0.

15,125, CASH

0.

GRANTS TO RECIPIENTS

LOCATED IN REGION

NEIGHBORING

RUSSIA AND NEIGHBORING

RUSSIA AND NEIGHBORING

STATES

STATES

STATES

53-0242962 HEALTH FOUNDATION, INC. Schedule F (Form 990) Page 2 Part II Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) 1 (g) Amount of (h) Description (i) Method of (b) IRS code section (d) Purpose of (e) Amount (f) Manner of (a) Name of organization (c) Region non-cash of non-cash valuation (book, FMV, and EIN (if applicable) of cash grant | cash disbursement grant assistance assistance appraisal, other) RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES 0. LOCATED IN REGION 15,125. CASH RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 15,125, CASH 0. RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 15,125, CASH 0. RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 15,125. CASH 0. RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 15,125, CASH 0. RUSSIA AND NEIGHBORING GRANTS TO RECIPIENTS STATES LOCATED IN REGION 15,125. CASH 0 RUSSIA AND

12,214, CASH

6,187. CASH

13,583, CASH

0.

0.

0.

GRANTS TO RECIPIENTS

GRANTS TO RECIPIENTS

GRANTS TO RECIPIENTS

LOCATED IN REGION

LOCATED IN REGION

LOCATED IN REGION

Part II Continuation of	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	( <b>b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS	10 125				
		STATES	LOCATED IN REGION	12,135.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	8,633.	CASH	0.		
			11. 11.20101.	,,,,,,,				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	7,492.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	10,491.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	12,703.	CASH	0.		
		L						
		RUSSIA AND	anavina no pratritivina					
		NEIGHBORING STATES	GRANTS TO RECIPIENTS	179,278.	03.011			
		STATES	LOCATED IN REGION	1/9,2/0.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	22,102.	CASH	0.		
				,		- •		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	16,252.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	17,178.	CASH	0.		

Schedule F (Form 990)		H FOUNDATION	, INC.		53-02	42962		Page <b>2</b>
	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)		
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	9,575.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	26,028.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	5,197.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	12,691.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	5,016.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	6,743.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	12,939.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	13,685.	CASH	0.		
		RUSSIA AND						

10,074. CASH

GRANTS TO RECIPIENTS

LOCATED IN REGION

NEIGHBORING STATES

NEIGHBORING

STATES

Schedule F (Form 990)		H FOUNDATION	E PEOPLE-TO-PEO.	LUE	53-02	42962		Page <b>2</b>
	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	I (c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	12,203.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	12,939.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	13,685.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	24,052.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	8,991.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	9,875.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	5,077.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	12,939.	CASH	0.		
		RUSSIA AND						

8,878. CASH

0.

GRANTS TO RECIPIENTS

LOCATED IN REGION

NEIGHBORING

STATES

Schedule F (Form 990)		H FOUNDATION	, INC.		53-02	42962		Page <b>2</b>
Part II Continuation	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1)	)	
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	12,135.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	321,054.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	535,044.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	150,280.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	572,276.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	54,207.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	158,938.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	129,840.	CASH	0.		
		RUSSIA AND						

117,929. CASH

GRANTS TO RECIPIENTS

LOCATED IN REGION

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS	122 670	G 3 G 11			
		STATES	LOCATED IN REGION	132,678.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	435,149.	CASH	0.		
				, -				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	5,225.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	5,244.	CASH	0.		
		L						
		RUSSIA AND						
		NEIGHBORING STATES	GRANTS TO RECIPIENTS	E 225	G 3 G 11	0.		
		STATES	LOCATED IN REGION	5,225.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	5,225.	CASH	0.		
				,,==::				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	20,865.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	13,083.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS	24 252				
		STATES	LOCATED IN REGION	24,872.	CASH	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND						
			GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	20,865.	CASH	0.		
		DIIGGIA AND						
		RUSSIA AND NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	20,865.	Cych	0.		
		STATES	LOCATED IN REGION	20,865.	CASH	0.		
		RUSSIA AND						
			GRANTS TO RECIPIENTS					
			LOCATED IN REGION	20,865.	CACH	0.		
		DIMILIO	DOCKIED IN REGION	20,003.	Chon	Ŭ.		
		RUSSIA AND						
			GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	20,865.	CASH	0.		
				,				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	19,536.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	20,865.	CASH	0.		
		RUSSIA AND						
			GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	20,865.	CASH	0.		
		RUSSIA AND						
			GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	13,222.	CASH	0.		
		L						
		RUSSIA AND	anavma ma n=======					
			GRANTS TO RECIPIENTS	40.055				
		STATES	LOCATED IN REGION	19,952.	CASH	0.		

NEIGHBORING STATES

RUSSIA AND NEIGHBORING

STATES

Schedule F (Form 990)		CT HOPE - TH H FOUNDATION	E PEOPLE-TO-PEOD	PLE	53-02	42962		Page <b>2</b>
	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	<u> </u>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	19,952.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	19,952.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	18,623.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	11,991.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	20,865.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	13,083.	CASH	0.		
		RUSSIA AND NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	8,294.	CASH	0.		
		RUSSIA AND NEIGHBORING	GRANTS TO RECIPIENTS					

13,079. CASH

20,865. CASH

0.

0.

LOCATED IN REGION

GRANTS TO RECIPIENTS

LOCATED IN REGION

STATES

Schedule F (Form 990)		H FOUNDATION	. INC.		53-02	42962		Page <b>2</b>
			tions or Entities Outside the	United States.				<u> </u>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANTS TO RECIPIENTS LOCATED IN REGION	20,899.	CASH	0.		
		l .	GRANTS TO RECIPIENTS LOCATED IN REGION	20,865.	CASH	0.		
		l .	GRANTS TO RECIPIENTS LOCATED IN REGION	13,083.	CASH	0.		
		l .	GRANTS TO RECIPIENTS LOCATED IN REGION	20,865.	CASH	0.		
		1	GRANTS TO RECIPIENTS LOCATED IN REGION	107,900.	CASH	0.		
			GRANTS TO RECIPIENTS LOCATED IN REGION	5,225.	CASH	0.		
		l .	GRANTS TO RECIPIENTS LOCATED IN REGION	5,225.	CASH	0.		
		l .	GRANTS TO RECIPIENTS LOCATED IN REGION	5,244.	CASH	0.		
		RUSSIA AND NEIGHBORING	GRANTS TO RECIPIENTS					

5,225. CASH

0.

LOCATED IN REGION

Part II	Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name o	of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			L						
			RUSSIA AND	CDANING TO DEGIDIENTS					
			NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	10,348.	Cych	0.		
			STATES	LOCATED IN REGION	10,340.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	10,348.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	10,348.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS	10 240				
			STATES	LOCATED IN REGION	10,348.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	33,754.	CASH	0.		
					, , , , , ,				
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	33,754.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	33,754.	CASH	0.		
			DUGGEN AND						
			RUSSIA AND NEIGHBORING	GRANTS TO RECIPIENTS					
			NEIGHBORING STATES	LOCATED IN REGION	33,700.	CASH	0.		
			P111120	LOCITED IN KEGION	33,700.	011011	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	33,700.	CASH	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	r ugo z
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(a) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS	10.056	a. a			
		STATES	LOCATED IN REGION	10,876.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	21,645.	CASH	0.		
		DIMIND	DOCKIED IN REGION	21,043.	Chon	Ŭ.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	8,234.	CASH	0.		
				, -		-		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	8,234.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	6,425.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	6,425.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	6,425.	CASH	0.		
		L						
		RUSSIA AND	CDANIES NO DESTRUCT					
		NEIGHBORING	GRANTS TO RECIPIENTS	6 405	GA GII			
		STATES	LOCATED IN REGION	6,425.	CASH	0.		
		DIICCIA AND						
		RUSSIA AND NEIGHBORING	GRANTS TO RECIPIENTS					
		NEIGHBORING STATES	LOCATED IN REGION	6,425.	CASH	0.		
		P11111111	POCULED IN VEGION	0,423.	C11011	٠.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	8,591.	CASH	0.		
		DUGGEN AND						
		RUSSIA AND	CDANIES ES DESTRUES					
		NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	6 417	CACH	_		
		STATES	LOCATED IN REGION	6,417.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	6,412.	Cydh	0.		
		DIRIES	DOCATED IN REGION	0,412.	CABII	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	6,412.	CASH	0.		
				3,111.				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	6,412.	CASH	0.		
				, , === .				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	6,412.	CASH	0.		
				·				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	11,195.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	11,195.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	11,195.	CASH	0.		

Part II Continuation of	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		L						
		RUSSIA AND	anavina no pratritivina					
		NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	11,195.	Cych	0.		
		BIAIES	DOCATED IN REGION	11,193.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	11,203.	CASH	0.		
				,				
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	11,195.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	11,195.	CASH	0.		
		RUSSIA AND	ODANIMO MO DEGEDIENMO					
		NEIGHBORING STATES	GRANTS TO RECIPIENTS LOCATED IN REGION	11,195.	Cych	0.		
		STATES	LOCATED IN REGION	11,195.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	10,075.	CASH	0.		
				, -		-		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	10,075.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	10,075.	CASH	0.		
		RUSSIA AND	ODANIMO MO DEGEDERAMO					
		NEIGHBORING	GRANTS TO RECIPIENTS	11 202	CACH	_		
		STATES	LOCATED IN REGION	11,203.	САЗП	0.		

Schedul	e F (Form 990)	1117411	II POUNDATION	, INC.		33 02	42302		Page 2
Part II	Continuation o	of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Nar	me of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	10,083.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS			_		
			STATES	LOCATED IN REGION	11,203.	CASH	0.		
			L						
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	10,083.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS	10.055				
			STATES	LOCATED IN REGION	10,075.	CASH	0.		
			DUGGEN AND						
			RUSSIA AND	CDANIES TO DESCRIPTION					
			NEIGHBORING	GRANTS TO RECIPIENTS	10 075	G3 G11			
			STATES	LOCATED IN REGION	10,075.	CASH	0.		
			DIIGGEA AND						
			RUSSIA AND NEIGHBORING	GRANTS TO RECIPIENTS					
			NEIGHBORING STATES	LOCATED IN REGION	11,195.	CACH	0.		
			STATES	LOCATED IN REGION	11,195.	CASH	0.		+
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	8,935.	Cych	0.		
			DIALES	LOCATED IN REGION	0,333.	CASH	0.		
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			NEIGHBORING STATES	LOCATED IN REGION	11,195.	CASH	0.		
			PIAIES	DOCATED IN REGION	11,195.	CADII	0.		+
			RUSSIA AND						
			NEIGHBORING	GRANTS TO RECIPIENTS					
			STATES	LOCATED IN REGION	11,195.	CASH	0.		
			PINIES	HOCKIED IN VEGION	11,193.	CUDII	١.		

Part II Continuati	on of Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	r age z
1 (a) Name of organizat	(b) IRS code section	(c) Region	(d) Purpose of grant	(e) Amount	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	11,225.	CASH	0.		
		RUSSIA AND						
		NEIGHBORING	GRANTS TO RECIPIENTS					
		STATES	LOCATED IN REGION	10,421.	CASH	0.		
			ECCHIED IN RECION	10,121.		•		
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	675,213.	CASH	0.		
				,				
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	5,934.	CASH	0.		
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	19,661.	CASH	0.		
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	11,477.	CASH	0.		
			CDANING NO DEGEDIENNG					
		SOUTH AMERICA	GRANTS TO RECIPIENTS LOCATED IN REGION	34,808.	Cych	0.		
		SOUTH AMERICA	LOCATED IN REGION	34,000.	CASH	0.		+
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	27,386.	CASH	0.		
				=:,::::	_			
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	26,000.	CASH	0.		

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	1)	r ago <b>z</b>
1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(a) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	25,000.	CASH	0.		
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	12,380.	CASH	0.		
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	21,000.	CASH	0.		
			an.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
		SOUTH AMERICA	GRANTS TO RECIPIENTS LOCATED IN REGION	40,412.	Cych	0.		
		DOUTH PARTICLE	DOCKIED IN REGION	10,112.	Cristi	· ·		
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	12,000.	CASH	0.		
			GRANTS TO RECIPIENTS					
		SOUTH AMERICA	LOCATED IN REGION	113,486.	CASH	0.		
		SOUTH AMERICA	GRANTS TO RECIPIENTS LOCATED IN REGION	262,513.	CYCA	0.		
		SOUTH AMERICA	LOCATED IN REGION	202,313.	CASH	0.		
			GRANTS TO RECIPIENTS					
		SOUTH ASIA	LOCATED IN REGION	12,000.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	30,000.	CASH	0.		
		I.	I	,	1			

Part II Continuation o	f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line 1	)	
1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	885,050.	CASH	0.		
		SUB-SAHARAN AFRICA	GRANTS TO RECIPIENTS LOCATED IN REGION	74,672.	Cydn	0.		
		AFRICA	ECCATED IN REGION	74,072.	CASII	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	14,177.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	24,130.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	15,000.	CASH	0.		
		SUB-SAHARAN AFRICA	GRANTS TO RECIPIENTS LOCATED IN REGION	30,199.	Cych	0.		
		III KI CZI	ECCNIED IN REGION	30,133.	Cristi	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	292,270.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	35,925.	CASH	0.		
		SUB-SAHARAN	GRANTS TO RECIPIENTS					
		AFRICA	LOCATED IN REGION	54,529.	CASH	0.		

Scriedule	e F (Form 990)	IIIAUI	II FOUNDATION	, INC.		33-02	44704		Page 2
Part II		f Grants and Other	Assistance to Organiza	tions or Entities Outside the	United States.	(Schedule F (Form 9	90), Part II, line	1)	
1 (a) Nar	me of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
				GRANTS TO RECIPIENTS LOCATED IN REGION	44 167	ON GIT	,		
			AFRICA	LOCATED IN REGION	44,167.	CASH	0.		
			SUB-SAHARAN	GRANTS TO RECIPIENTS					
			AFRICA	LOCATED IN REGION	131,188.	CASH	0.		
			EAST ASIA AND THE	GRANTS TO RECIPIENTS					
				LOCATED IN REGION	100,429.	CASH	0.		
						1			

Part III Grants and Other Assista  Part III can be duplicated it				2. 3	, and	,	
(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
	SUB-SAHARAN						
	AFRICA - ANGOLA,						
	BENIN, BOTSWANA,						
NORARIUM- NAMIBIA DREAMS	BURKINA FASO,	6	185,207.	CASH	0.		
	EAST ASIA AND THE						
DNORARIUM	PACIFIC	4	118,067.	CASH	0.		

Part IV	Foreign	<b>Forms</b>

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If</i> "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	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)	X Yes	☐ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see 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? <i>If</i> "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)	X Yes	☐ No

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# Part V Supplemental Information

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

### PART I, LINE 2:

PROJECT HOPE MAINTAINS VARIOUS POLICIES TO ENSURE FINANCIAL

ACCOUNTABILITY IN ACCORDANCE WITH GENERALLY ACCEPTED ACCOUNTING STANDARDS

FOR THE NOT-FOR-PROFIT ORGANIZATIONS, DONORS RULES AND REGULATION AND

HOST COUNTRY LAWS. THESE POLICIES ARE DESIGNED AS AN OVERALL SET OF

GUIDELINES FOR ACCOUNTING PROCEDURES. IT IS ALSO USED AS A TOOL FOR

INTERNAL CONTROL AND AUDIT PURPOSES. THE OVERALL FINANCIAL CONTROL GOAL

IS TO ENSURE THAT ADEQUATE STANDARDS OF INTEGRITY, ACCOUNTABILITY, AND

TRANSPARENCY ARE BEING PRACTICED.

PROJECT HOPE ESTABLISHES BUDGETS FOR FIELD ACTIVITIES BASED ON PROGRAM

DESIGNS, WORK PLANS AND AGREEMENTS WITH PROGRAM SPONSORS. FUNDS ARE

TRANSFERRED FROM PROJECT HOPE HEADQUARTERS TO FIELD OFFICES IN ORDER TO

FUND FIELD ACTIVITIES BASED ON THE APPROVED BUDGETS. EXPENDITURES AND

PROGRAM ACTIVITIES ARE MONITORED AND EVALUATED AGAINST BUDGETS.

APPROPRIATE AND TIMELY ADJUSTMENTS ARE MADE TO BRING ACTUAL ACTIVITIES

AND EXPENDITURES IN LINE WITH BUDGETS. PROJECT HOPE, IS SUBJECTED TO THE

UNIFORM GUIDANCE SUBPART F AUDIT WHICH IS A WAY TO DETERMINE THAT PROJECT

HOPE HAS MET THE AUDIT REQUIREMENTS AND IS IN COMPLIANCE WITH FEDERAL

LAWS AND REGULATIONS.

NON-US ORGANIZATIONS RECEIVING FUNDING FROM FEDERAL AWARDS ARE SUBJECT TO

UNIFORM GUIDANCE SUBPART F AUDIT. FOR NON-USG SUB AWARDS, AUDIT

REQUIREMENTS ARE DETERMINED BASED ON DONOR REQUIREMENTS. PROJECT HOPE

REQUIRES EACH ORGANIZATION AN AUDIT CERTIFICATION AND FINANCIAL STATUS

QUESTIONNAIRE TO COMPLY WITH AUDIT REQUIREMENT. NON-US AWARD RECIPIENT

ORGANIZATIONS ARE ALSO REQUIRED TO PROVIDE PROJECT HOPE WITH A DATA

Page 5

# Part V | Supplemental Information

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

UNIVERSAL NUMBERING SYSTEM NUMBER (DUNS).

PART I, LINE 3, COLUMN (E):

REGION: EUROPE (INCLUDING ICELAND AND GREENLAND)

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMERGENCY RESPONSE, HEALTH

SYSTEMS STRENGTHENING, MATERNAL CHILD HEALTH, NONCOMMUNICABLE DISEASES

REGION: CENTRAL AMERICA AND THE CARIBBEAN

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMERGENCY RESPONSE, HEALTH

SYSTEMS STRENGTHENING, MATERNAL CHILD HEALTH, NONCOMMUNICABLE DISEASES

REGION: EAST ASIA AND THE PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMERGENCY RESPONSE, HEALTH

SYSTEMS STRENGTHENING, MATERNAL CHILD HEALTH, MENTAL HEALTH,

NONCOMMUNICABLE DISEASES

REGION: RUSSIA AND NEIGHBORING STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMERGENCY RESPONSE, HEALTH

SYSTEMS STRENGTHENING, MATERNAL CHILD HEALTH, NONCOMMUNICABLE DISEASES

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: EMERGENCY RESPONSE, HEALTH

SYSTEMS STRENGTHENING, MATERNAL CHILD HEALTH, NONCOMMUNICABLE DISEASES

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: COMMUNICABLE DISEASE - HIV,

EMERGENCY RESPONSE - COVID-19, EMERGENCY RESPONSE - EARTHOUAKE, EMERGENCY

Provide the information  Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.
RESPONSE - HUMANITARIAN RESPONSE, EMERGENCY RESPONSE - OTHER, EMERGENCY
RESPONSE - WEATHER, HEALTH SYSTEMS STRENGTHENING, MATERNAL CHILD HEALTH,
COMMUNICABLE DISEASE

### **SCHEDULE G** (Form 990)

Department of the Treasury

### **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.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization PROJECT HOPE - THE PEOPLE-TO-PEOPLE **Employer identification number** 53-0242962 HEALTH FOUNDATION, INC. 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. 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a X Mail solicitations e X Solicitation of non-government grants X Internet and email solicitations X Solicitation of government grants X Phone solicitations X Special fundraising events **d** X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or X Yes key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? No b 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. (iii) pid (v) Amount paid

(i) Name and address of individual or entity (fundraiser)	vidual  (ii) Activity  (iii) Activity  (iii) Activity  (iii) Did fundraiser have custod or control or control or contributions			(iv) Gross receipts from activity	to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
MAL WARWICK & ASSOCIATES INC.	DIRECT MAIL AND EMAIL	Yes	No			
- 2550 NINTH STREET SUITE	FUNDRAISING		Х	8,593,318.	709,449.	7,883,869.
ANNE LEWIS STRATEGIES, LLC -						
650 MASSACHUSETTS AVE NW,	DIGITAL FUNDRAISING		х	576,171.	264,065.	312,106.
MDS COMMUNICATIONS						
CORPORATION - 545 W. JUANITA	TELEFUNDRAISING		х	495,747.	366,694.	129,053.
GIVEBRIDGE - 525 WEST MONROE						
ST, SUITE 900, CHICAGO, IL	F2F CANVASING		Х	384,978.	300,569.	84,409.
GLOBALFACES DIRECT - 16905						
NORTHCROSS DR, HUNTERSVILLE,	F2F CANVASING		Х	124,323.	268,316.	-143,993.
THOMPSON, HABIB, DENISON,	PROFESSIONAL FUNDRAISING					
INC 55 OLD BEDFORD ROAD,	CONSULTANT		Х	0.	149,700.	-149,700.
Total				10,174,537.	2,058,793.	8,115,744.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration AL, AK, CA, CO, CT, DE, FL, GA, HI, IL, IN, KS, KY, LA, ME, MD, MI, MN, MS, MT, NH, NJ, NM, NC, ND OH,OK,OR,PA,RI,SC,TX,UT,VA,WA,WV,WI,NY,AR,MA,TN,DC

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events CELEBRATE NONE (add col. (a) through HEALTH WORKE col. (c)) (total number) (event type) (event type) 861,202. 861,202. 1 Gross receipts 815,810. 2 Less: Contributions 815,810. 45,392. **3** Gross income (line 1 minus line 2) 45,392. 4 Cash prizes 5 Noncash prizes Direct Expenses 37,537. 37,537. 6 Rent/facility costs 41,583. 41,583. 7 Food and beverages 8 Entertainment 51,319. 51,319. 9 Other direct expenses .....  $\overline{130,439}$ . **10** Direct expense summary. Add lines 4 through 9 in column (d) -85,047. 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming (a) Bingo Revenue bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? b If "Yes," explain: \_

Schedule G (Form 990) 2023

332082 09-13-23

# PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION INC.

Sch	edule G (Form 990) 2023 HEALTH FOUNDATION, INC. 53-	0242	<u>90∠</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	No
	Indicate the percentage of gaming activity conducted in:	ı	ı	
	ı The organization's facility	13a		<u>%</u>
	An outside facility	13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount			
	of gaming revenue retained by the third party \$			
c	: If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	s Is the organization required under state law to make charitable distributions from the gaming proceeds to		Yes	□ No
h	retain the state gaming license?  Denter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	. Ш	162	NO
	organization's own exempt activities during the tax year \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa	art III, lin	es 9, 9	9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
<u>sc</u>	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER:	<u>3:                                    </u>		
<u>(I</u>	) NAME OF FUNDRAISER: MAL WARWICK & ASSOCIATES INC.			
, -	\	~-	_	4510
<u>(I</u>	) ADDRESS OF FUNDRAISER: 2550 NINTH STREET SUITE 103, BERKELEY	<u>, CA</u>	9	<u>4710                                    </u>
	) NAME OF FUNDDATOED. ANNE LEWIS SUPPRESTES ITS			
<u>(I</u>	) NAME OF FUNDRAISER: ANNE LEWIS STRATEGIES, LLC			
<u>(I</u>	) ADDRESS OF FUNDRAISER:			
65	0 MASSACHUSETTS AVE NW, SUITE 505, WASHINGTON, DC 20001			
	, , , , , , , , , , , , , , , , , , , ,			

Part IV Supplemental Information (continued)
(I) NAME OF FUNDRAISER: MDS COMMUNICATIONS CORPORATION
(I) ADDRESS OF FUNDRAISER: 545 W. JUANITA AVENUE, MESA, AZ 85210
(I) NAME OF FUNDRAISER: GIVEBRIDGE
(I) ADDRESS OF FUNDRAISER:
525 WEST MONROE ST, SUITE 900, CHICAGO, IL 60661
(I) NAME OF FUNDRAISER: GLOBALFACES DIRECT
(I) ADDRESS OF FUNDRAISER: 16905 NORTHCROSS DR, HUNTERSVILLE, NC 28078
(I) NAME OF FUNDRAISER: THOMPSON, HABIB, DENISON, INC.
(I) ADDRESS OF FUNDRAISER:
55 OLD BEDFORD ROAD, SUITE 201, LINCOLN, MA 01773

#### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

Attach to Form 990.

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

PROJECT HOPE - THE PEOPLE-TO-PEOPLE

**2023** 

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

HEALTH FO	UNDATION,	INC.					53-0242962
Part I General Information on Grants a	nd Assistance						
1 Does the organization maintain records t	o substantiate the	amount of the grants	or assistance, the	grantees' eligibility	for the grants or assis	stance, and the selection	
criteria used to award the grants or assis	stance?						X Yes No
2 Describe in Part IV the organization's pro	cedures for monit	oring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to I					anization answered "Y	es" on Form 990, Part	IV, line 21, for any
recipient that received more than \$	55,000. Part II can	be duplicated if additi	· ·	ed.	(s) Mada and as		т.
Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
HEALTH EQUITY INTERNATIONAL							
40 GLEN AVE							
NEWTON, MA 02459	04-3067595	501 (C) (3)	972,547.	0.			GLOBAL HEALTH PROGRAM
			,				
SYRIAN AMERICAN MEDICAL SOCIETY 1012 14TH STREET NS 9TH FL							
WASHINGTON, DC 200053437	05-0513407	501 (C) (3)	62,549.	0.			GLOBAL HEALTH PROGRAM
SYRIA RELIEF AND DEVELOPMENT PO BOX 25446	45 2727015	501 (g) (3)	62.452				
OVERLAND PARK, KS 66225	45-3/3/015	501 (C) (3)	63,452.	0.			GLOBAL HEALTH PROGRAM
SYRIA RELIEF AND DEVELOPMENT PO BOX 25446 OVERLAND PARK, KS 66225	45-3737015	501 (C) (3)	165,991.	0.			GLOBAL HEALTH PROGRAM
SOUTHEAST ARIZONA AREA HEALTH EDUCATION CENTER - 1171 W TARGET RANGE RD - NOGALES AZ 85621	86_0520006	501 (C) (3)	23,956.	0.			GLOBAL HEALTH PROGRAM
MANGE ND - NOGALES, AZ 03021	30-0320990	501 (C) (3)	23,336.	0.			TANDONI NEADIN FROGRAM
SANFORD WORLD HEALTH CLINIC PO BOX 5039 ST 5218							
SIOUX FALLS, SD 57117-5039	26-2707628	501 (C) (3)	15,000.	0.			GLOBAL HEALTH PROGRAM
2 Enter total number of section 501(c)(3) as	nd government org	ganizations listed in th	e line 1 table				
3 Enter total number of other organizations	s listed in the line	1 table	· · · · · · · · · · · · · · · · · · ·		<u></u>	<u></u>	1.

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

(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SYRIA RELIEF AND DEVELOPMENT							
9393 W 110TH ST BUILDING 51 500							
OVERLAND PARK, KS 66210	45-3737015	501 (C) (3)	136,939.	0.			GLOBAL HEALTH PROGRAM
MEDGLOBAL							
.0604 SOUTHWEST HIGHWAY SUIT 107							
CHICAGO, IL 60415	82-2517347	501 (C) (3)	35,258.	0.			GLOBAL HEALTH PROGRAM
JNIVERSITY OF CHICAGO							
5801 SOUTH DREXEL AVE							
CHICAGO, IL 60637-5418	36-2177139	UNIVERSITY	65,013.	0.			GLOBAL HEALTH PROGRAM
LABAMA ASSOCIATION OF FREE							
HARITABLE CLINICS (ALAAFCC) -							
5741 CARMICHAEL PARKWAY -							
MONTGOMERY, AL 36117	83-3196587	501 (C) (3)	52,304.	0.			GLOBAL HEALTH PROGRAM
GEORGIA (GAGCCN)							
PO BOX 133224							
ATLANTA, GA 30333	80-0100336	501 (C) (3)	68,655.	0.			GLOBAL HEALTH PROGRAM
SOUTHWEST LOUISIANA CENTERS FOR							
HEALTH (LASWLAC) - 2000 OPELOUSAS							
STREET - LAKE CHARLES, LA 70601	72-1015384	501 (C) (3)	114,584.	0.			GLOBAL HEALTH PROGRAM
HEALTH COLLABORATIVE OF BEXAR							
COUNTY (TXBEXAR) - 2300 W COMMERCE							
- SAN ANTONIO, TX 78207	74-2953076	501 (C) (3)	30,065.	0.			GLOBAL HEALTH PROGRAM
BETHESDA HEALTH CLINIC (TXBHC)							
109 W. FERGUSON							
PYLER, TX 75702	26-0036674	501 (C) (3)	16,849.	0.			GLOBAL HEALTH PROGRAM
FOUNDATION FOR BETTER EDUCATION		(0, (0,		•			
OBA CITY MEDICAL CENTER (TXFBECMC)							
- 11006 LANDON LN - HOUSTON, TX							
77024	90-0949273	501 (C) (3)	65,168.	0.			GLOBAL HEALTH PROGRAM

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
HOPE CLINIC(TXHOPE)							
8101 CAMERON RD, SUITE 101							
AUSTIN, TX 78759	45-4931906	501 (C) (3)	9,306.	0.			GLOBAL HEALTH PROGRAM
SMITHVILLE COMMUNITY CLINIC							
(TXSCC) - 300 LYNCH STREET -							
SMITHVILLE, TX 78957	20-4515999	501 (C) (3)	24,698.	0.			GLOBAL HEALTH PROGRAM
TEXAS ASSOCIATION OF FREE							
CHARITABLE CHARITABLE CLINICS							
(TXTAFCC) - 3710 CEDAR STREET,							
SUITE 213 - AUSTIN, TX 78768	33-1115138	501 (C) (3)	36,149.	0.			GLOBAL HEALTH PROGRAM
UNITED HEALTH PARTNER (TXUHP)							
110 ROCKLEIGH PLACE							
HOUSTON, TX 77017	61-1457254	501 (C) (3)	28,475.	0.			GLOBAL HEALTH PROGRAM
MOMENTUM WHEELS FOR HUMANITY DBA							
UCP WHEELS FOR HUMANITY - 9509							
VASSAR AVE SITE A, CHATSWORT - CHATSWORTH, CA 91311	95-4581144	501 (C) (3)	433,705.	0.			GLOBAL HEALTH PROGRAM
CHAISWORTH, CA 91311	33-4301144	501 (C) (3)	433,703.	0.			GLOBAL REALIN FROGRAM
CAPACITY PATH LLC							
418 W GARDEN STREET SUIT 312							
PENSACOLA, FL 32502	84-1899058	501 (C) (3)	352,256.	0.			GLOBAL HEALTH PROGRAM
,			,				
MULTICULTURAL HEALTH INSTITUTE							
PO BOX 51779							
SARASOTA, FL 34232	68-0384071	501 (C) (3)	67,940.	0.			GLOBAL HEALTH PROGRAM
IBN SINA FOUNDATION							
11226 SOUTH WILCREST DRIVE							
HOUSTON, TX 77099	76-0698464	501 (C) (3)	141,000.	0.			GLOBAL HEALTH PROGRAM
EL MILLACRO							
ELMILAGRO 901 E. VERMONT AVE							
JUL E. VERMONI AVE							GLOBAL HEALTH PROGRAM

Page 1

Part II Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)									
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance		
TEXAS ASSOCIATION OF FREE ANC									
CHARITABLE CLINIC - 3710 CEDAR									
STREET, SUITE 213 - AUSTIN, TX				_					
78768	33-1115138	501 (C) (3)	67,755.	0.			GLOBAL HEALTH PROGRAM		
ACCESS TO RACIAL AND CULTURAL									
HEALTH INSTITUTE - 6002 ESTATE									
DIAMOND RUBY - CHRISTIANSTED, VA 00820	52-2241962	E01 /C) /2)	E 252	0.			GLOBAL HEALTH PROGRAM		
00820	52-2241962	301 (C) (3)	5,253.	0.			GLOBAL HEALTH PROGRAM		
	l		l			1	Sahadula I (Farm 900)		

Schedule I (Form 990) 2023 HEALTH FOUNDATI	ON, INC.				53-0242962	Page 2
Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	ered "Yes" on Form 9	90, Part IV, line 22.		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash as	ssistance
HONORARIUMS	25	49,500.	0.			
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	e 2; Part III, column	(b); and any other ac	lditional information.	l	
PART I, LINE 2:						
PROJECT HOPE MAINTAINS VARIOUS POL	ICIES TO	ENSURE FIN	ANCIAL ACC	OUNTABILITY		
IN ACCORDANCE WITH GENERALLY ACCEP	red accou	NTING PRIN	ICIPLES AND	2.CFR.200.		
THESE POLICIES ARE DESIGNED AS AN (	OVERALL S	SET OF GUII	ELINES FOR	ACCOUNTING		
AND COMPLIANCE PROCEDURES. IT IS A	LSO USED	AS A TOOL	FOR INTERN	AL CONTROL		
AND AUDIT PURPOSES. THE OVERALL FI	NANCIAL C	CONTROL GOA	L IS TO EN	SURE THAT		
ADEQUATE STANDARDS OF INTEGRITY, AG	CCOUNTABI	LITY, AND	TRANSPAREN	CY ARE BEING		
		· · · · · · · · · · · · · · · · · · ·				

PRACTICED.

# SCHEDULE J (Form 990)

Department of the Treasury

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

2023

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC.

Employer identification number 53-0242962

Pa	art I Questions Regarding Compensation			
	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  X Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2	Х	
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	X Compensation committee			
	Independent compensation consultant  X Compensation survey or study			
	X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	X	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
С	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		<u> </u>
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7				
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	—
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9	l	1

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

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

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

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

		(B) Breakdown of W	/-2 and/or 1099-MIS0 compensation	C and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
(1) RABIH TALIH TORBAY	(i)	462,450.	0.	0.	23,100.	23,552.	509,102.	0.	
PRESIDENT AND CEO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(2) ALAN WEIL	(i)	431,827.	0.	450.	23,100.	33,974.	489,351.	0.	
VP, HEALTH POLICY & EDITOR-IN-CHIEF	(ii)	0.	0.	0.	0.	0.	0.	0.	
(3) CHRIS SKOPEC	(i)	339,742.	0.	0.	19,088.	17,887.	376,717.	0.	
EXECUTIVE VICE PRESIDENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(4) CINIRA BALDI	(i)	307,606.	0.	0.	21,745.	33,773.	363,124.	0.	
VP, CHIEF DEV. & COMM. OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(5) SERGEY NIKOLIN	(i)	257,819.	0.	0.	16,292.	33,857.	307,968.	0.	
VP, FINANCE & CFO	(ii)	0.	0.	0.	0.	0.	0.	0.	
(6) JULIA SOYARS	(i)	268,823.	0.	0.	18,921.	11,081.	298,825.	0.	
GEN COUNSEL AND CHIEF COMP. OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(7) JANE K HIEBERT-WHITE	(i)	232,813.	0.	0.	16,893.	32,187.	281,893.	0.	
EXECUTIVE PUBLISHER	(ii)	0.	0.	0.	0.	0.	0.	0.	
(8) DONALD E METZ	(i)	245,212.	0.	0.	17,256.	9,532.	272,000.	0.	
EXECUTIVE EDITOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(9) STEVEN VINCENT NERI	(i)	184,326.	0.	36,778.	12,671.	21,199.	254,974.	0.	
REGIONAL DIRECTOR, AFRICA	(ii)	0.	0.	0.	0.	0.	0.	0.	
(10) LAWRENCE RAYMOND WHEELER	(i)	198,372.	0.	0.	13,969.	23,280.	235,621.	0.	
MANAGING EDITOR	(ii)	0.	0.	0.	0.	0.	0.	0.	
(11) JOHN GUZMAN	(i)	178,309.	1,200.	31,238.	5,407.	7,662.	223,816.	0.	
DR. OF ACCTING AND FINANCIAL SERVICE	(ii)	0.	0.	0.	0.	0.	0.	0.	
(12) KELLY WHALEN	(i)	192,944.	0.	0.	13,477.	11,081.	217,502.	0.	
SR. DIRECTOR, DEVELOPMENT	(ii)	0.	0.	0.	0.	0.	0.	0.	
(13) NIRANJAN SEEVARATNAM	(i)	173,039.	0.	0.	11,860.	10,815.	195,714.	0.	
SR. DIRECTOR, GLOBAL IT OPERATIONS	(ii)	0.	0.	0.	0.	0.	0.	0.	
(14) THOMAS KENYON MPH	(i)	150,867.	0.	0.	10,095.	953.	161,915.	0.	
CHIEF HEALTH OFFICER - THRU 12/31/23	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								

Schedule 3 (Form 990) 2025 IIII/III I GONDIII ION, INC.	33 0242302	raye 3
Part III Supplemental Information		
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this	part for any additional information.	
PART I, LINE 1A:		
CMETTEN TITNOENM NEDT DECTONAT DIDECMOD AEDICA DECETTED MAYADIE MDATTET		
STEVEN VINCENT NERI, REGIONAL DIRECTOR, AFRICA, RECEIVED TAXABLE TRAVEL		
BENEFIT IN THE AMOUNT OF \$9,762 FOR THE COST OF AIR TRAVEL FOR HIMSELF AND		
HIS FAMILY TRAVELING BACK FROM WORK SITE TO HOME COUNTRY. HE ALSO RECEIVED		
TAXABLE HOUSING ALLOWANCE IN THE AMOUNT OF \$16,760.		
PART I, LINE 4A:		
FART I, DINE 4A:		
DURING 2023, DIRECTOR OF ACCOUNTING AND FINANCIAL SERVICES AND DEPUTY CHIEF		
DOMING 1015, DIMEGION OF HOCOUNTING IND FINANCIAL DENVIOLD IND DEFOTE CHIEF		
HEALTH OFFICER RECEIVED SEVERANCE PAYMENTS IN THE AMOUNT OF \$31,238 AND		
\$58,760, RESPECTIVELY.		
DADM T ITNE 7.		
PART I, LINE 7:		
PERFORMANCE BASED BONUSES WERE PAID DURING 2023.		
I HIL CHIMITOL BIRDLE BOTTOBLE WAITE THIS SOUTHON LOUST		

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

PROJECT HOPE - THE PEOPLE-TO-PEOPLE Name of the organization HEALTH FOUNDATION, INC.

Employer identification number 53-0242962

		(a)	(b)	(c)			(d)	
		Check if applicable	Number of contributions or	Noncash contrib amounts reporte Form 990, Part VIII	ed on		d of determining ontribution amount	ts
<b>1</b> Art - V	/orks of art	Х	7	4,	000.	FMV		
	istorical treasures							
3 Art - F	ractional interests							
	and publications							
	ng and household goods	Х			667.	FMV		
	nd other vehicles							
	and planes							
	ctual property							
	ties - Publicly traded							
10 Secur	ties - Closely held stock							
11 Secur	ties - Partnership, LLC, or							
	nterests							
	ties - Miscellaneous							
	ed conservation contribution -							
	c structures							
	ed conservation contribution - Other	X	6	1.0	150.	TO NATS Z		
	state - Residential		0	19,	150.	FMV		
	state - Commercial							
	state - Other	X	2	7	650.	E-MC7		
	tibles	X	7		743.			
	nventory	X	314					
	and medical supplies		314	14,330,	090.	LMA		
21 Taxide	•							
	cal artifacts							
	ific specimens							
<b>25</b> Other	ological artifacts ( SPORTING ITEMS )	X	11	15	439.	EM7		
26 Other	( MUSEUM TICKETS )	X	3	15,	160.			
27 Other	( MODEON TICKETS )				100.	I II V		
28 Other	()							
	er of Forms 8283 received by the organia	zation during	the tay year for o	ontributions		1		
	ich the organization completed Form 82	-	•		29			
101 111	ion the organization completed form oz	00,1 411 1, 2	once / toll lowledg	L	20		Yes	No
30a Durino	the year, did the organization receive by	v contributio	n any property rep	orted in Part I lines	1 through	nh 28 that it	163	140
•	nold for at least 3 years from the date of	•		•	_	•		
	ot purposes for the entire holding period?		•	on lon thoquilou to			30a	Х
	s," describe the arrangement in Part II.							
	the organization have a gift acceptance p	oolicy that re	equires the review of	of any nonstandard	contribut	tions?	31 X	
	the organization hire or use third parties							
	outions?		•	,,			32a	x
<b>b</b> If "Yes	s," describe in Part II.							
<b>33</b> If the	organization didn't report an amount in c	olumn (c) fo	a type of property	for which column (	a) is ched	cked,		
descri	be in Part II.							

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

## PROJECT HOPE - THE PEOPLE-TO-PEOPLE

HEALTH FOUNDATION, INC. 53-0242962 Schedule M (Form 990) 2023 Page 2 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization Part II is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. SCHEDULE M, LINE 32B: THE NUMBER OF CONTRIBUTIONS COLUMN REPRESENTS THE NUMBER OF SEPARATE CONTRIBUTIONS RECEIVED DURING THE FILING YEAR.

Schedule M (Form 990) 2023

332142 09-11-23

## SCHEDULE O (Form 990)

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 the latest information.

QUZJ
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC.

Employer identification number 53-0242962

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HEALTH CHALLENGES, WITH A SPECIFIC FOCUS ON ENABLING HEALTH WORKERS TO HAVE THE GREATEST POSSIBLE IMPACT ON THE HEALTH OF THE PEOPLE THEY SERVE; STRENGTHENING AND IMPROVING HEALTH SYSTEMS; PROVIDING DISASTER AND HUMANITARIAN RELIEF AND FOSTERING AND PROMOTING HEALTH POLICY RESEARCH AND THOUGHT-LEADERSHIP. FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: HEALTH SYSTEMS; PROVIDING DISASTER AND HUMANITARIAN RELIEF AND FOSTERING AND PROMOTING HEALTH POLICY RESEARCH AND THOUGHT-LEADERSHIP. FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: OR ACCESS TO SUCH SERVICES; TRAINING FIRST RESPONDERS; EQUIPPING AND STAFFING CLINICS AND HOSPITALS, DEPLOYING VOLUNTEER MEDICAL PROFESSIONALS, PROVIDING ESSENTIAL MEDICINES AND SUPPLIES; AND STRENGTHENING COUNTRY CAPACITY TO PREVENT, PREPARE FOR AND RESPOND TO EMERGING THREATS. DURING 2023, OUR DISASTER RESPONSE AND HUMANITARIAN ASSISTANCE ACTIVITIES REACHED OVER 1.77 MILLION PEOPLE, INCLUDING DIRECT MEDICAL SERVICES FOR 2.3 MILLION PEOPLE AFFECTED BY DISASTERS OR HUMANITARIAN CRISES. WE ALSO DONATED \$71.3 MILLION IN EQUIPMENT, MEDICINES,

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

APPROXIMATELY 240,000 HEALTH CARE WORKERS AND REACHED OVER 4,400,000

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

Schedule O (Form 990) 2023

MEDICAL SUPPLIES.

<u>Schedule O (Form 990) 2023</u> Page **2** 

Name of the organization PROJECT HOPE - THE PEOPLE-TO-PEOPLE Employer identification number HEALTH FOUNDATION, INC. 53-0242962

PEOPLE THROUGH ALL PROGRAMS.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

CHINA, COLOMBIA, DOMINICAN REPUBLIC, EGYPT,

ETHIOPIA, HAITI, INDONESIA, MACEDONIA,

MEXICO, NAMIBIA, NIGERIA, SIERRA LEONE,

VENEZUELA, ZAMBIA, PUERTO RICO, POLAND,

UKRAINE

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

AN OUTSIDE FIRM PROVIDES GUIDANCE AND PREPARES THE TAX EXEMPT RETURN FOR

THE ORGANIZATION. ONCE A DRAFT IS REVIEWED/APPROVED BY THE FIRM, A COPY OF

THE 990 IS SHARED WITH THE AUDIT COMMITTEE. ONCE THE AUDIT COMMITTEE SIGNS

OFF ON COMPLETED DRAFT, IT IS PROVIDED TO THE ENTIRE BOARD PRIOR TO FILING.

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

AT THE TIME OF HIRE, ALL STAFF ARE NOTIFIED OF PROJECT HOPE'S CONFLICT OF

INTEREST POLICY. ALL STAFF ARE REQUIRED TO SIGN A DETAILED CONFLICT OF

INTEREST QUESTIONNAIRE ANNUALLY AND ARE REQUIRED TO DISCLOSE ANY NEW

POTENTIAL CONFLICT OF INTEREST DURING THE YEAR. ALL MEMBERS OF THE BOARD OF

DIRECTORS ARE ALSO REQUIRED TO SUBMIT A SIGNED CONFLICT OF INTEREST

QUESTIONNAIRE ANNUALLY.

FORM 990, PART VI, SECTION B, LINE 15:

PROJECT HOPE'S MANAGEMENT DEVELOPMENT AND COMPENSATION COMMITTEE OF THE
BOARD APPROVES THE OVERALL COMPENSATION PHILOSOPHY FOR THE ORGANIZATION
INCLUDING THE RELATION OF BASE SALARIES AND TOTAL COMPENSATION TO MARKET
AND THE COMPONENTS OF TOTAL COMPENSATION. ADDITIONALLY, IT APPROVES AND

AND THE COMPONENTS OF TOTAL COMPENSATION. ADDITIONALLI, IT APPROVES AND

Schedule O (Form 990) 2023 Page **2** 

Name of the organization PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC.

Employer identification number 53-0242962

MONITORS THE ORGANIZATIONAL AND INDIVIDUAL PERFORMANCE GOALS FOR THE CHIEF EXECUTIVE OFFICER. ANNUALLY, THE SAID COMMITTEE REVIEWS THE PERFORMANCE OF THE CHIEF EXECUTIVE OFFICER AND RECOMMENDS ANY COMPENSATION CHANGES. AT THE SAME FREQUENCY, THE MANAGEMENT DEVELOPMENT AND COMPENSATION COMMITTEE OVERSEES ALL ASPECTS OF COMPENSATION PROVIDED TO OTHER EXECUTIVES TO ENSURE COMPLIANCE WITH THE INTERMEDIATE SANCTIONS PROVISIONS OF THE INTERNAL REVENUE CODE. THE COMMITTEE FURTHER PREPARES REGULAR REPORTS DISCLOSING COMMITTEE ACTIONS AND RECOMMENDATIONS TO THE FULL BOARD OF DIRECTORS IN PERFORMING THEIR DUTIES RELATED TO THE DETERMINATION OF OFFICER COMPENSATION, THE MANAGEMENT DEVELOPMENT AND COMPENSATION COMMITTEE RELIES ON SUPPORT FROM AN INDEPENDENT EXTERNAL COMPENSATION CONSULTANT WHO HAS BEEN ENGAGED BY THE COMMITTEE. OVERALL, THE COMMITTEE FOLLOWS STANDARD PROTOCOLS AND INTERMEDIATE SANCTIONS GUIDELINES, WHICH INCLUDE THE THREE PROCEDURAL REQUIREMENTS FOR EARNING THE PRESUMPTION OF REASONABLENESS: 1. OFFICER'S COMPENSATION ACTIONS ARE APPROVED IN ADVANCE BY THE MANAGEMENT DEVELOPMENT AND COMPENSATION COMMITTEE MEMBERS, NONE OF WHOM HAVE A CONFLICT OF INTEREST WITH RESPECT TO THE PROPOSED ACTIONS. THE BOARD OR COMMITTEE IS PROVIDED WITH COMPARABLE DATA TO ENSURE THAT COMPENSATION IS REASONABLE BASED ON THE POSITION, QUALIFICATIONS AND COMPARABLE COMPENSATION DATA.

3. THE COMMITTEE DOCUMENTS THE BASIS FOR ITS DETERMINATION ADEQUATELY AND CONTEMPORANEOUSLY.

FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990:

AL,AK,AR,CA,CO,CT,DE,FL,GA,HI,IL,IN,KS,KY,LA,ME,MD,MA,MI,MN,MS,MT,NH,NJ,NM

NY,NC,ND,OH,OK,OR,PA,RI,SC,TN,TX,UT,VA,WA,WV,WI,DC

FORM 990, PART VI, SECTION C, LINE 19:

Schedule O (Form 990) 2023		Page 2
Name of the organization PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC.	Employer identification	
THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CODE OF ET	HICS POLICY,	AND
FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.		
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
PENSION RELATED CHANGES OTHER THAN NET PERIODIC PENSION	466	,600.
FOREIGN CURRENCY GAIN (LOSS)	-135	,682.
TOTAL TO FORM 990, PART XI, LINE 9	330	,918.

### **SCHEDULE R** (Form 990)

Related Organizations and Unrelated Partnerships
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Name of the organization	PROJECT HOPE - THE PEOPLE-TO-PEOPLE	Employer identification number
	HEALTH FOUNDATION, INC.	53-0242962

(a) Name, address, and EIN (if applicable) of disregarded entity	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	<b>(f)</b> Direct controllin entity

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section	(f) Direct controlling entity		g) 512(b)(13) rolled ity?
				501(c)(3))		Yes	No
PROJECT HOPE MEXICO A.C					PROJECT HOPE- THE		
12 DE OCTUBRE 137 COL	NON PROFIT, TAX EXEMPT,				PEOPLE-TO-PEOPLE		
ESCANDO SECCIN II DP, CIUDAD DE MEXICO,	HEALTH ORGANIZATION	MEXICO			HEALTH FOUNDATION	Х	İ
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH					PROJECT HOPE- THE		
FOUNDATION (NAMIBIA) INC., 49 BURG STREET,	NON PROFIT, TAX EXEMPT,				PEOPLE-TO-PEOPLE		İ
TRINITY STONE BUILDING, LUXURY HILL,	HEALTH ORGANIZATION	NAMIBIA			HEALTH FOUNDATION	Х	İ
PROJECT HOPE - THE PEOPLE TO PEOPLE HEALTH					PROJECT HOPE- THE		
FOUNDATION NIGERIA LTD/GTE, SUITE 32, SILLA	NON PROFIT, TAX EXEMPT,				PEOPLE-TO-PEOPLE		İ
ZEKA PLAZA 29, ADEBAYO ADEDJI CRESENT, UTAKO	HEALTH ORGANIZATION	NIGERIA			HEALTH FOUNDATION	Х	İ
PROYECTO ESPERANZA A.C. AV.					PROJECT HOPE- THE		
FRANCISCO DE MIRANDA ENTRE AV. 1	NON PROFIT, TAX EXEMPT,				PEOPLE-TO-PEOPLE		İ
Y ANDRES BE, CARCAS, VENEZUELA	HEALTH ORGANIZATION	VENEZUELA			HEALTH FOUNDATION	Х	

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

SEE PART VII FOR CONTINUATIONS

Schedule R (Form 990) 2023

Schedule R (Form 990)

(a) Name, address, and EIN of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	organiz	rolled zation?
VANAGAN DROTTER HODE II				301(0)(0))	DDO TEGE HODE WHE	Yes	No
YAYASAN PROJECT HOPE JL					PROJECT HOPE- THE		
TEBET UTARA II, NO. 9A	NON PROFIT, TAX EXEMPT,				PEOPLE-TO-PEOPLE	37	
JAKARTA SELATAN DKI, JAKARTA, INDONESIA	HEALTH ORGANIZATION	INDONESIA			HEALTH FOUNDATION	X	<b>├</b>
FUNDACJA PROJECT HOPE POLSKA					PROJECT HOPE- THE		
STAROWILNA 13 STR, WOJ MALOPOLSKIE	NON PROFIT, TAX EXEMPT,				PEOPLE-TO-PEOPLE		
KRAKOW, POLAND 31 -038	HEALTH ORGANIZATION	POLAND			HEALTH FOUNDATION	Х	
				1			1

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j	)	(k)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity			Disproportion allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Gener mana partn	al or P ging er?	Percentage ownership		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No		
	_												

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

(a)  Name, address, and EIN  of related organization	<b>(b)</b> Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	Sec 512(l conti ent	(i) ction (b)(13) trolled tity?
		country)		Or trusty		833013		Yes	No
								$\vdash$	<del>                                     </del>
_								$\vdash$	<del>                                     </del>
									<u> </u>

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

										.,	No	
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.												
	During the tax year, did the organization engage in any of the following transactions		_						_		37	
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity								1a	37	Х	
b	Gift, grant, or capital contribution to related organization(s)								1b	X		
	Gift, grant, or capital contribution from related organization(s)								1c	Х	37	
	Loans or loan guarantees to or for related organization(s)								1d		X	
е	Loans or loan guarantees by related organization(s)								1e		Х	
									1f		Х	
f Dividends from related organization(s) g Sale of assets to related organization(s)												
g	Sale of assets to related organization(s)								<b>1</b> g		X	
h	Purchase of assets from related organization(s)								1h		X	
i	Exchange of assets with related organization(s)								1i		Х	
j	Lease of facilities, equipment, or other assets to related organization(s)								1j		Х	
	Lease of facilities, equipment, or other assets from related organization(s)								1k		Х	
- 1	Performance of services or membership or fundraising solicitations for related organ	nization(s)							11	Х		
m	Performance of services or membership or fundraising solicitations by related organ	nization(s)							1m	Х	Х	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)												
0	Sharing of paid employees with related organization(s)								10	X		
р	Reimbursement paid to related organization(s) for expenses								1p	Х		
	Reimbursement paid by related organization(s) for expenses								1q	Х		
r	Other transfer of cash or property to related organization(s)								1r	Х		
									1s	Х		
2	If the answer to any of the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instructions for information on whether the above is "Yes," see the instruction of the above is "Yes," and "Yes," in the above it is "Yes," in the above i	ho must complete th	nis line, including covered r	elatio	nships and tran	saction	thresholds.					
	(a)	(b)	(c)				(d)					
	(a) Name of related organization	Transaction	Amount involved		Method	d of dete	rmining amo	ount inv	olved			
		type (a-s)										
	PROYECTO ESPERANZA A.C. AV.	R	9,840,100.	US	DOLLARS	AND	LOCAL	CUR	REN	CY (	CON	
Ι	PROJECT HOPE- THE PEOPLE-TO-PEOPLE HEALTH											
(2) I	FOUNDATION (NAMBIA) INC.	S	1,103,005.	US	DOLLARS	AND	LOCAL	CUR	REN	CY (	CON	
(3) 2	YAYASAN PROJECT HOPE JL	R	914,100.	US	DOLLARS	AND	LOCAL	CUR	REN	CY (	CON	
I	PROJECT HOPE- THE PEOPLE-TO-PEOPLE HEALTH											
(4) I	OUNDATION NIGERIA LTD./GTE	R	374,540.	US	DOLLARS	AND	LOCAL	CUR	REN	CY (	CON	
(5) I	PROJECT HOPE MEXICO A.C.	R	319,600.	US	DOLLARS	AND	LOCAL	CUR	REN	CY (	CON	
, -	-		.,									
(6) I	TUNDACJA PROJECT HOPE POLSKA	l R	292.735.	US	DOLLARS	AND	LOCAL	CUR	REN	CY (	CON	

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
									000) 0000

Part VII Supplemental Information
Provide additional information for responses to questions on Schedule R. See instructions.
PART II, IDENTIFICATION OF RELATED TAX-EXEMPT ORGANIZATIONS:
NAME AND ADDRESS OF RELATED ORGANIZATION:
PROJECT HOPE MEXICO A.C
12 DE OCTUBRE 137 COL
ESCANDO SECCIN II DP, CIUDAD DE MEXICO, MEXICO 011800
Doings prooff, if by crobin by indirect indirect virous
NAME AND ADDRESS OF RELATED ORGANIZATION:
PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION
(NAMIBIA) INC.
49 BURG STREET, TRINITY STONE BUILDING, LUXURY HILL
WINDHOEK, LUXURY HILLS, NAMIBIA 9000
NAME AND ADDRESS OF RELATED ORGANIZATION:
PROJECT HOPE - THE PEOPLE TO PEOPLE HEALTH FOUNDATION
NIGERIA LTD/GTE
SUITE 32, SILLA ZEKA PLAZA 29
ADEBAYO ADEDJI CRESENT, UTAKO ABJUA, NIGERIA
NAME AND ADDRESS OF RELATED ORGANIZATION:
YAYASAN PROJECT HOPE JL
TEBET UTARA II, NO. 9A
JAKARTA SELATAN DKI, JAKARTA, INDONESIA 12810

### UNRELATED BUSINESS INCOME

# **CARRYOVER DATA TO 2024**

Name PROJECT HOPE - THE PEOPLE-TO-PEOPLE HEALTH FOUNDATION, INC.	Employer Identification Number 53-0242962	
Based on the information provided with this return, the following are possible carryover amounts to next year.	•	
EDERAL POST-2017 NET OPERATING LOSS - ADVERTISING I	NCOME 132,	,324
EDERAL PRE-2018 NET OPERATING LOSS	19,	, 283
EDERAL CONTRIBUTION - 50% CASH	3,099,	,382
	-	

	and Entity: ADV 382 Annual Limitation	ERTISING INCO	ME POST-2017 NO Section 382 Carryover	L FE	DETAIL C	ARRYOVER SCH	IEDULE				
Year Origi- nated	Original Carryover	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A 2019 B 2020	7,158. 14 362.										
C 2021 D 2022 E 2023 F	36,019.										
F G H											
l J											
K L M											
N O											
P Q R											
S T											
U V W											
Detail Type		Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
A B C											
D E F											
F G H											
l J											
K L M											
N O											
P Q R											
S T											
V W											

312571 04-01-23

	and Entity: PRE 382 Annual Limitation	-2018 NOL FED	Section 382 Carryover		DETAIL C	ARRYOVER SCH	IEDULE				
Year Origi- nated	Original Carryover Amount	Total Amount Used	Amount Used for 12/31/17	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
2016	21,657.	2,374.	2,374.								
	E Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Amount
Detail Type		Used for	Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Used for	Used for	Used for	Used for

	and Entity: CON 382 Annual Limitation	TRIBUTION - 5	0% CASH FED Section 382 Carryover		DETAIL C	ARRYOVER SCH	IEDULE				
Year Origi- nated 2018 2019	Original Carryover Amount 1,604,560. 747,411.	Total Amount Used	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for
2020	2,351,971.										
Detail Type	E Amount Used for B C	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for	Amount Used for

EXTENDED TO NOVEMBER 15, 2024

Form	990-T	E	L	OMB No. 1545-0047		
			(and proxy tax under section 6033(e))			0000
		For ca	endar year 2023 or other tax year beginning , and ending			<b>2023</b>
Departm Internal	nent of the Treasury Revenue Service	ı	Go to www.irs.gov/Form990T for instructions and the latest information.  Do not enter SSN numbers on this form as it may be made public if your organization is a 50	1(c)(3).	ŀ	Open to Public Inspection for 501(c)(3) Organizations Only
A	Check box if address changed.		Name of organization (		<b>)</b> Emp	oloyer identification number
<b>B</b> Exe	mpt under section	Print	HEALTH FOUNDATION, INC.		5	3-0242962
	501( <b>c</b> )( <b>3</b> )	_or	Number, street, and room or suite no. If a P.O. box, see instructions.	E	Gro	up exemption number instructions)
	408(e) 220(e)	Туре	1220 19TH ST NW, 800		(000	mon denoney
	408A530(a) 529(a)529A		City or town, state or province, country, and ZIP or foreign postal code <b>WASHINGTON</b> , DC 20036	F	= _	Check box if
		С Во	ok value of all assets at end of year			an amended return.
G CI	neck organization	type	X 501(c) corporation 501(c) trust 401(a) trust Other trust	s	State	college/university
			6417(d)(1)(A) Applicable entity			
H CI	neck if filing only to	o claim	Credit from Form 8941 Refund shown on Form 2439 Elective	payment	amo	unt from Form 3800
I CI	neck if a 501(c)(3)	organiz	ation filing a consolidated return with a 501(c)(2) titleholding corporation			
J Er	nter the number of	attach	ed Schedules A (Form 990-T)			<u>1</u>
<b>K</b> D	uring the tax year,	was the	e corporation a subsidiary in an affiliated group or a parent-subsidiary controlled gro	up?		Yes X No
			d identifying number of the parent corporation			
			MARIO JABBOUR Telephone number	er 20	)2-	753-6762
Part	t I   Total Unr	elate	d Business Taxable Income			
1	Total of unrelated	d busine	ess taxable income computed from all unrelated trades or businesses (see instructio	ns)	1	0.
2					2	
3	Add lines 1 and 2	<u> </u>			3	
4			(see instructions for limitation rules)		4	0.
5	Total unrelated b		5			
6			ing loss. See instructions	·····	6	0.
7	Total of unrelated	d busine	ess taxable income before specific deduction and section 199A deduction.			
	Subtract line 6 from				7 8	1 000
8	1 /					1,000.
9						1 222
10			lines 8 and 9		10	1,000.
11			able income. Subtract line 10 from line 7. If line 10 is greater than line 7, enter zero		11	0.
Part	1 331 5 5111					
1			as corporations. Multiply Part I, line 11 by 21% (0.21)		1	0.
2			rates. See instructions for tax computation. Income tax on the amount on			
	Part I, line 11, fro	m:	Tax rate schedule or Schedule D (Form 1041)	·····	2	
3	Proxy tax. See in				3	
4			instructions		4	
5	Alternative minim	ium tax		·····	5	
6			acility income. See instructions		6	
7 Part	Total. Add lines 3	Bayro Dayro	gh 6 to line 1 or 2, whichever applies		7	0.
1a			orations attach Form 1118; trusts attach Form 1116) 1a			
b	Other credits (see		· · · · · · · · · · · · · · · · · · ·			
C			Attach Form 3800 (see instructions)  mum tax (attach Form 8801 or 8827)  1c  1d			
d	Total credits. Ac				4.	
e					1e	0.
2	Amount due from		rt II, line 7		2	<del></del> _
3a h	Amount due from					
b	Amount due from					
c d	Amount due from			-		
e f	Other amounts d	•	,		3f	0.
f 4	Total tax Add !!	ae. Aud	lines 3a through 3e	·····	JI.	<u> </u>
4	section 1294. E				1	0.
5			x amount here lity paid from Form 965-A, Part II, column (k)		<u>4</u> 5	0.
	Junioni nel 300 l	un liabl	nty para nomi i omi oco m, i art II, column (N)		J	•

m 000.T (2023)

Form 9							<u> </u>	age 2
Part		Tax and Payments (continued)						
6 a	•	nents: Preceding year's overpayment cred	•	<u>6a</u>		-		
b		ent year's estimated tax payments. Check	,	l				
		es	L	<u>  6b</u>		-		
С						-		
d		gn organizations: Tax paid or withheld at s				-		
е		up withholding (see instructions)				-		
f		t for small employer health insurance prer				-		
g		ive payment election amount from Form 3				-		
h		nent from Form 2439				-		
i		t from Form 4136				-		
j		r (see instructions)						
7		payments. Add lines 6a through 6j				7		
8		nated tax penalty (see instructions). Check				8		
9		<b>lue.</b> If line 7 is smaller than the total of line				9		
10		payment. If line 7 is larger than the total o		rpaid		10		
11 Part	Enter	the amount of line 10 you want: Credited	to 2024 estimated tax	tion (-	Refunded	11		
		Statements Regarding Certain /					1,,	
1		y time during the 2023 calendar year, did		-	•		Yes	No
		a financial account (bank, securities, or ot						
		EN Form 114, Report of Foreign Bank and	Financial Accounts. If "Yes," enter the	ne name d	of the foreign country		х	
•	here	SEE STATEMENT 2	and the state of t				^	
2		g the tax year, did the organization receiv						Х
		yn trust?						Λ
2		es," see instructions for other forms the orgethe amount of tax-exempt interest receive			\$			
3		available pre-2018 NOL carryovers here	\$\$ Do no			TO VOY		
4		·						
_		n on Schedule A (Form 990-T). Don't redu						
5		2017 NOL carryovers. Enter the Business mounts shown below by any NOL claimed						
	iiie ai	Business Activity Co.			ailable post-2017 NOL	carryover		
		540		\$		69,007.		
		310		\$		03 7 0 0 7 0		
				\$				
				\$				
6 а	Rese	rved for future use						
b		rved for future use						
Part		Supplemental Information						
Provide	any a	additional information. See instructions.						
٥.	Uı	nder penalties of perjury, I declare that I have examined to prrect, and complete. Declaration of preparer (other than	his return, including accompanying schedules and	d statements	, and to the best of my knowled	dge and belief, it is tru	e,	
Sign		oriest, and complete. Decidation of preparer (error than	CHIEF	FINA	NCE &	ay the IRS discuss thi	s return w	/ith
Here			ADMIN	OFFI	CER	e preparer shown belo	w (see	
	S	ignature of officer	Date Title		ins	structions)? X Y	es	No
		Print/Type preparer's name	Preparer's signature	Date	Check i	f PTIN		
Paid					self-employed			
Prepa	arer			11/13	3/24	P00378		
Use C		Firm's name PLANTE & MOR			Firm's EIN	38-135	795	1
	,	•	RSIDE PLAZA, 9TH FI	JOOR				
		Firm's address CHICAGO, I	L 60606		Phone no. (	312) 207		
						_ 0	OO T	(0000)

Form **990-T** (2023)

FORM 990-T	PRE-2018	NET OPERATING	LOSS DEDUCTION	STATEMENT 1				
TAX YEAR	LOSS SUSTAINED	LOSS PREVIOUSLY APPLIED	LOSS REMAINING	AVAILABLE THIS YEAR				
12/31/16	21,657.	2,374.	19,283.	19,283.				
NOL CARRYOV	ER AVAILABLE THIS Y	EAR	19,283.	19,283.				
FORM 990-T NAME OF FOREIGN COUNTRY IN WHICH STATEMENT 2								
FORM 990-T	STATEMENT 2							

### NAME OF COUNTRY

CHINA COLOMBIA DOMINICAN REPUBLIC **EGYPT** ETHIOPIA HAITI INDONESIA MACEDONIA **MEXICO** NAMIBIA NIGERIA SIERRA LEONE VENEZUELA ZAMBIA PUERTO RICO POLAND UKRAINE