IRS e-file Signature Authorization for an Exempt Organization For calendar year 2019, or fiscal year beginning OCT 1 , 2019, and ending SEP 30 , 20 20

Department of the Treasury

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

Internal Revenue Service	Go to www.irs.gov/Form8879EO for the latest informa	ition.	
Name of exempt organization		Emplo	yer identification number
HOPE COALITIO	N	41	-1720180
Name and title of officer SARA KERN		·	
EXECUTIVE DIR			
Part I Type of I	Return and Return Information (Whole Dollars Only)		
on line 1a, 2a, 3a, 4a, or 5	rn for which you are using this Form 8879-EO and enter the applicable amour a, below, and the amount on that line for the return being filed with this form ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the	was blank, then le	ave line 1b , 2b , 3b , 4b , or 5b ,
1a Form 990 check here	b Total revenue, if any (Form 990, Part VIII, column (A), line 12	2)	1,097,175.
2a Form 990-EZ check he		-,	2b
3a Form 1120-POL check	.		
4a Form 990-PF check he			
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)		5b
Part II Declarat	ion and Signature Authorization of Officer		
intermediate service provice (a) an acknowledgement of the date of any refund. If a debit) entry to the financial return, and the financial installation 1-888-353-4537 no later the processing of the electron payment. I have selected a organization's consent to expend the service of the electron payment of the electron payment.	count in Part I above is the amount shown on the copy of the organization's eder, transmitter, or electronic return originator (ERO) to send the organization's freceipt or reason for rejection of the transmission, (b) the reason for any delepplicable, I authorize the U.S. Treasury and its designated Financial Agent to institution account indicated in the tax preparation software for payment of stitution to debit the entry to this account. To revoke a payment, I must contain 2 business days prior to the payment (settlement) date. I also authorize the payment of taxes to receive confidential information necessary to answer in a personal identification number (PIN) as my signature for the organization's electronic funds withdrawal.	s return to the IRS lay in processing t initiate an electron the organization's act the U.S. Treasure financial institution quiries and resolutions.	and to receive from the IRS he return or refund, and (c) nic funds withdrawal (direct federal taxes owed on this ury Financial Agent at ions involved in the re issues related to the
Officer's PIN: check one	·		41170
X I authorize SM	ITH, SCHAFER & ASSOCIATES, LTD. ERO firm name	to ente	er my PIN 41172 Enter five numbers, bu
	Lito IIIII IIailic		do not enter all zeros
is being filed wit enter my PIN on	on the organization's tax year 2019 electronically filed return. If I have indicat n a state agency(ies) regulating charities as part of the IRS Fed/State program the return's disclosure consent screen.	n, I also authorize	the aforementioned ERO to
indicated within	he organization, I will enter my PIN as my signature on the organization's tax this return that a copy of the return is being filed with a state agency(ies) regulater my PIN on the return's disclosure consent screen.		
Officer's signature	Date	>	
Part III Certifica	tion and Authentication		
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification		
number (EFIN) followed by	, g	977777 ter all zeros	
	meric entry is my PIN, which is my signature on the 2019 electronically filed reng this return in accordance with the requirements of Pub. 4163 , Modernized as Returns.		
ERO's signature	Date	▶ 08/16/	21
	ERO Must Retain This Form - See Instructio	ns	
	Do Not Submit This Form to the IRS Unless Requeste		

EXTENDED TO AUGUST 16, 2021

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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

Open to Public

OMB No. 1545-0047

Inspection

<u>A</u>	רטו נוופ	e 2019 calendar year, or tax year beginning OC1 1, 2019 and en	unig p	EP 30, 2020	'
В	Check if applicable	C Name of organization		D Employer identif	ication number
X	Addres				••
	Name change	-		41-17201	.80
	Initial return Final return/		om/suite) 4	E Telephone number 651-388-	
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,097,175.
	Amend			H(a) Is this a group r	
F	⊥return ☐Applic _tion			for subordinate	
	pendir	PO BOX 62, RED WING, MN 55066		H(b) Are all subordinates	·····- —
_	Toy ov	empt status: X 501(c)(3) 501(c) ()	527	1	
<u>+</u> ,	Mahait	e: WWW.HOPE-COALITION.ORG	527	1 ′	a list. (see instructions)
		organization: X Corporation	I Voor	H(c) Group exemption	M State of legal domicile: MN
	art I	Summary	L Teal	or formation, ±556	VI State of legal domicile. 1114
		Briefly describe the organization's mission or most significant activities: EMPOWE	RTNC	TIVES THE	TICH HOPE
Activities & Governance	1	OUR GOAL IS TO HELP END CHILD ABUSE, DOMES	TTTC	VIOLENCE S	EXIIAL
nar		Check this box if the organization discontinued its operations or disposed			
Ver	1	·		ı	8
ၓၟ		Number of independent voting members of the governing body (Part VI, line 1a)			8
ళ		Total number of individuals employed in calendar year 2019 (Part V, line 2a)			29
ij	1				25
Ę		Total number of volunteers (estimate if necessary) Total unrelated business revenue from Part VIII, column (C), line 12			
¥	1	Net unrelated business taxable income from Form 990-T, line 39			
	D	Net unrelated business taxable income from Form 990-1, line 39	·····	Prior Year	Current Year
		Contributions and grants (Part VIII, line 1h)		1,523,304.	
ηe				2,562.	
Revenue		Program service revenue (Part VIII, line 2g)		1,209.	
Be		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		71.	3,572.
	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,527,146.	
	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,524.	0.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	
		Benefits paid to or for members (Part IX, column (A), line 4)		1,083,589.	_
ses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	loa	Professional fundraising fees (Part IX, column (A), line 11e)	i'''	•	0.
X		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		458,731.	313,473.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		1,544,844.	
		Revenue less expenses. Subtract line 18 from line 12		-17,698.	
-Si	19	nevertue less experises. Subtract line 16 front line 12		ginning of Current Year	End of Year
ets (20	Total accate (Part V. lino 16)	<u> </u>	657,583.	659,971.
Net Assets or Fund Balances	21	Total assets (Part X, line 16) Total liabilities (Part X, line 26)	├─	85,498.	216,002.
Net	22	Net assets or fund balances. Subtract line 21 from line 20	····	572,085.	443,969.
P	art II	Signature Block		2,2,000	
		Ities of perjury, I declare that I have examined this return, including accompanying schedules at	nd statem	ents, and to the best of m	ny knowledge and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which			., memouge and zenen, me
	,	Construction (construction)	. p. op a. o.		
Sig	n	Signature of officer		Date	
Hei		SARA KERN, EXECUTIVE DIRECTOR			
He	•	Type or print name and title			
		Print/Type preparer's name Preparer's signature	1	Date Check	PTIN
Pai	d	STEVE D. SALVESON STEVE D. SALVESON	4 0	8/16/21 if self-employ	P00028443
	parer	Firm's name SMITH, SCHAFER & ASSOCIATES, LTD.			41-1489071
	Only	Firm's address 519 BUSH STREET		Tim 5 Lin	
	-,	RED WING, MN 55066		Phone no (6	51)388-2858
Ma	v the IF	RS discuss this return with the preparer shown above? (see instructions)		11 110110 110. (X Yes No
	, 11				10

968,134.

Total program service expenses ▶

Form 990 (2019) HOPE COALITION 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?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			v
	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		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			. v
_	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,	_		X
	the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		Α.
8	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	-		
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			. v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	44.		X
ч	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	11c		- 25
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	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?			3,7
46	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Α.
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		х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	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,			,,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	40		x
10	1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		X
20a	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zua b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		<u> </u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Form 990 (2019) HOPE COALITION 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		X
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		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
u	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?	200		
·	"Vos " completo Schodulo I Port IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	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	- 51		
32	Sahadula N. Dart II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		
55	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
J-4		34		Х
35.5	211	35a		X
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	UJa		
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	335		\vdash
30	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		
31	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
20	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		
38		38	х	1
Par	Note: All Form 990 filers are required to complete Schedule 0 † V Statements Regarding Other IRS Filings and Tax Compliance	_ JO	23	
Lai	Check if Schedule O contains a response or note to any line in this Part V			
	Shook is doctional of doctions a response of flote to any line in this fact v		Yes	No
1.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		169	140
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C		10		
	(gambling) winnings to prize winners?	1c		Щ

HOPE COALITION Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				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 29						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns	ns?	2b	Х				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)						
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?		За		Х			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule	0	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial	account)?	4a		Х			
b	If "Yes," enter the name of the foreign country ▶							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).						
	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	ction?	5b		Х			
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5с					
6a	Does the organization have annual gross receipts that are normally greater than $$100,000$, and did the second se	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 contribut	ions 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		7a		X			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	•			٦,			
	to file Form 8282?	1	7c		X			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of		7e 7f					
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?								
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?								
_	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations are printed by a decrease of the decrease of t		7h					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained		8					
0	sponsoring organization have excess business holdings at any time during the year?		Ů					
9	Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?		9a					
a h	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b					
10	Section 501(c)(7) organizations. Enter:		30					
	Initiation fees and capital contributions included on Part VIII, line 12	10a						
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
	Section 501(c)(12) organizations. Enter:	100	1					
		11a						
	Gross income from other sources (Do not net amounts due or paid to other sources against	114						
-	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						
	Section 501(c)(29) qualified nonprofit health insurance issuers.							
	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		Х			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu	le O	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or						
	excess parachute payment(s) during the year?		15		Х			
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X			
	If "Yes," complete Form 4720, Schedule O.							

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

	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	1a	8		
	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	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip 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				
	of officers, directors, trustees, or key employees to a management company or other person?	· · · · · · · · · · · · · · · · · · ·	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form		4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as		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 a				
	more members of the governing body?	• •	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,				
~	persons other than the governing body?		7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye		1.5		
а	The governing body?		8a	Х	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be real		0.0		
Ū	organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Fi				
				Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a	1.00	X
	If "Yes," did the organization have written policies and procedures governing the activities of such or		100		
-	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo		11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	.,			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise		12b	Х	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If ")		122		
Ī	in Schedule O how this was done		12c	х	
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 approv				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
а	The organization's CEO, Executive Director, or top management official		15a	х	
	Other officers or key employees of the organization		15b	X	
~	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange	ment with a			
	taxable entity during the year?		16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate		100		
_	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic				
	exempt status with respect to such arrangements?		16b		
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ►MN				
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	and 990-T (Section 501(c)	3)s only	/) avail	lable
•	for public inspection. Indicate how you made these available. Check all that apply.	,(0)		,	-
		on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, c	,	nd fina	ncial	
	statements available to the public during the tax year.		u		
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and records			
	BARBARA PRATT - 651-388-9360				
	628 WEST 5TH STREET, RED WING, MN 55066				

Form 990 (2019) HOPE COALITION 41-1720180 Page 7

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

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

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

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

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

(A)	(B)	d organization compensat						(D)	(E)	(F)
Name and title	Average	(do	not c	Pos heck	ition more	than	one	Reportable	Reportable compensation	Estimated
	hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation		amount of
	week (list any	\vdash						from the	from related organizations	other compensation
	hours for	direct				p		organization	(W-2/1099-MISC)	from the
	related	tee or	ıstee			ensate		(W-2/1099-MISC)	,	organization
	organizations	ıl trus	nal tru		loyee	omp:				and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) CATHERINE JOHNSON	line) 1.00	트	l su	#5	ş.	, 등 등	For			
(1) CATHERINE JOHNSON PRESIDENT	1.00	X		х				0.	0.	0.
(2) TRACI GREEN	1.00	^		^				0.	0.	0.
SECRETARY	1.00	X		х				0.	0.	0.
(3) TILTON DAVIS	1.00									<u>.</u>
VICE PRESIDENT	1.00	x		х				0.	0.	0.
(4) CRYSTAL HENDERSON	1.00									
DIRECTOR		х						0.	0.	0.
(5) TERESA KOSMAS	1.00									
TREASURER		Х		х				0.	0.	0.
(6) MANDY ARDEN	1.00									
DIRECTOR		Х						0.	0.	0.
(7) DENISE MORCOMB	1.00									
DIRECTOR		Х						0.	0.	0.
(8) JENNIFER STALEY	1.00									
DIRECTOR	1 00	Х						0.	0.	0.
(9) JANE ALLEN-CALHOUN	1.00	,,								_
HRA LIASION	1.00	Х						0.	0.	0.
(10) SARA KERN ASSOCIATE DIRECTOR	1.00	x						0.	0.	0.
(11) KRIS KVOLS	40.00	^						0.	0.	0.
EXECUTIVE DIRECTOR	40.00			х				86,841.	0.	0.
EMBEGIVE BIRDETOR								00,041.		<u>.</u>
		1								
		1								
		1								
		L								

Par	Section A. Officers, Directors, Trus	tees, Key Em	ploy	/ees	, an	<u>d Hi</u>	ighe	st C	compensated Employe	es (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	(do		Pos		1 than	one	Reportable	Reportable	•	Es	timate	ed
		hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	on	an	nount	of
		week	\vdash	cer ar	10 a 0	irecto	or/trus	itee)	from	from related			other	
		(list any hours for	recto						the	organization			pensa	
		related	or di	98			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om th	
		organizations	rustee	trust		e e	ubeu		(44-2/1099-141130)			·	anizat d relat	
		below	dual t	tiona		nploy	st cor	<u></u>					anizati	
		line)	Individual trustee or director	Institutional trustee	Office r	Key employee	Highest compensated employee	Former						
			_	 	Ť	1	T .							
			1											
			1											
							-							
			-											
							\vdash							
			1											
							<u> </u>							
			-											
	0							Ļ	86,841.		0.			0.
	Subtotal								00,041.		0.			0.
	Total from continuation sheets to Part V								86,841.		0.			0.
2	Total (add lines 1b and 1c) Total number of individuals (including but n								· · · · · · · · · · · · · · · · · · ·) 000 of roportab				
2	compensation from the organization	ioi iiiiiited to ti	1036	ilott	s u a	DOV	C) WI	10 10	eceived more than \$100	,,000 or reportat	71 C			(
	compensation from the enganization												Yes	No
3	Did the organization list any former officer,	director, trust	ee, l	key (emp	loye	e, o	r hig	hest compensated emp	oloyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4	For any individual listed on line 1a, is the su													
	and related organizations greater than \$15	0,000? If "Yes,	" co	mpl	ete S	Sche	edule	e J f	for such individual			4		X
5	Did any person listed on line 1a receive or a	accrue compe	nsat	ion 1	from	any	/ unr	elat	ed organization or indiv	idual for services	3			
_	rendered to the organization? If "Yes," com	plete Schedul	e J f	for s	uch	pers	son .					5		X
	tion B. Independent Contractors									*				
1	Complete this table for your five highest co the organization. Report compensation for										npens	ation	rom	
	(A)	trie caleridar y	cai	enui	iiig v	VILII	OI W		(B)	year.		((:)	
	Name and business	address	NO	INC	E				Description of s	services	C		nsatio	n
											<u> </u>			
								\dashv						
								\dashv						
2	Total number of independent contractors (i \$100,000 of compensation from the organi		ot li	mite	d to	tho	se li:	stec	d above) who received n	nore than				
	w 100,000 of compensation from the organi	Zation P					-							

41-1720180

Form 990 (2019) HOPE COZ Part VIII Statement of Revenue

		Check if Schedule O	contains	s a response	or note to any li	ne in this Part VIII			
						(A)	(B)	(C)	(D)
						Total revenue	Related or exempt		Revenue excluded
							function revenue	business revenue	from tax under sections 512 - 514
σωΙ	_	<u> </u>			62,900.				000110110012011
[발표		Federated campaigns			02,900.				
<u> </u>		Membership dues				_			
Τġ,	С	Fundraising events		1c					
[호호	d	Related organizations		1d					
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (contr	ibutions	s) 1e	797,321.				
[호달	f	All other contributions, gifts,	grants, a	ind					
를		similar amounts not included	above .	1f	225,939.				
음탈	g	Noncash contributions included in	lines 1a-	1g \$					
S ၏	_	Total. Add lines 1a-1f				1,086,160.			
					Business Code				
a	2 a	CLIENT FEES			531110	6,629.	6,629.		
Ş	2 u b					0,020	0,020		
Ja Se									
E P	С								
Re	d								
Program Service Revenue	e	All II							
٠	f	All other program service				C C 2 0			
		Total. Add lines 2a-2f				6,629.			
	3	Investment income (include				014			014
		other similar amounts)				814.			814.
	4	Income from investment of	of tax-ex	empt bond	oroceeds >				
	5	Royalties							
				(i) Real	(ii) Personal				
	6 a	Gross rents	6a						
	b	Less: rental expenses	6b						
		Rental income or (loss)	6c						
	d	Net rental income or (loss)						
		Gross amount from sales of	$\overline{}$) Securities	(ii) Other				
		assets other than inventory	7a	,	.,				
	h	Less: cost or other basis				1			
<u>o</u>	b	and sales expenses	7b						
ᇣ	_		-			-			
ther Revenue		Gain or (loss)							
<u> </u>		Net gain or (loss)			>				
풀	8 a	Gross income from fundraising	ng event	_					
°		including \$		of					
		contributions reported on	,						
		Part IV, line 18			1				
		Less: direct expenses							
	С	Net income or (loss) from	fundrais	sing even <u>ts</u>	<u></u>				
	9 a	Gross income from gamin	g activi	ties. See					
		Part IV, line 19		9a					
	b	Less: direct expenses							
	С	Net income or (loss) from	gaming	activities					
1		Gross sales of inventory, I							
		and allowances			a				
	b	Less: cost of goods sold							
		Net income or (loss) from							
		Tree missing or (1999) from			Business Code				
50 × 1	1 a	OTHER MISC			531110	3,572.	3,572.		
ğμ.	b					1,2:20	, , , , , ,		
S elle	C					1			
Miscellaneous Revenue		All other revenue				1			
2		Total. Add lines 11a-11d			>	3,572.			
1	2	Total revenue. See instruction				1,097,175.	10,201.	0.	814.

Form 990 (2019) HOPE COALITION Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	On 50 I (C)(3) and 50 I (C)(4) organizations must com				
Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
•	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
•	trustees, and key employees				
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	778,328.	618,609.	126,788.	32,931.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)		45 222	10.000	4 1=4
9	Other employee benefits	62,218.	47,830.	13,238.	1,150.
10	Payroll taxes	71,272.	54,790.	15,164.	1,318.
11	Fees for services (nonemployees):				
	Management				
	Legal	12,722.	4,657.	7,559.	506.
	Accounting	14,144.	4,057.	1,339.	500.
	Lobbying Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A) amount, list line 11g expenses on Sch 0.)	10,818.	6,314.	4,393.	111.
12	Advertising and promotion		,		
13	Office expenses	30,602.	19,314.	4,809.	6,479.
14	Information technology				
15	Royalties				
16	Occupancy	100,488.	76,080.	23,791.	617.
17	Travel	20,968.	20,696.	76.	196.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	37,184.	35,542.	1,642.	
22	Depreciation, depletion, and amortization	31,104.	JJ,J44•	1,044.	
23 24	Other expenses. Itemize expenses not covered				
4 +	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 0.)				
а	CLIENT SERVICES	66,480.	53,941.	12,539.	
b	EQUIPMENT AND REPAIRS	18,351.	18,317.	14.	20.
С	STAFF DEVELOPMENT	13,459.	11,780.	1,279.	400.
d	BANKING AND CONTRACT SE	1,999.		1,933.	66.
е	All other expenses	402.	264.	138.	
25	Total functional expenses. Add lines 1 through 24e	1,225,291.	968,134.	213,363.	43,794.
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)				Earm 990 (2019)

Pa	IL A	balance Sheet					
		Check if Schedule O contains a response or	note to any li	ne in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			121,117.	2	365,369.
	3	Pledges and grants receivable, net			420,634.	3	211,939.
	4	Accounts receivable, net			1,173.	4	60.
	5	Loans and other receivables from any currer					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of	these persons	3		5	
	6	Loans and other receivables from other disq					
		under section 4958(f)(1)), and persons descr				6	
ι	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			15,816.	9	20,944.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D		293,594.			
	b	Less: accumulated depreciation		231,935.	98,843.	10c	61,659.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lii			12		
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		15			
	16	Total assets. Add lines 1 through 15 (must e			657,583.	16	659,971.
	17	Accounts payable and accrued expenses		85,498.	17	44,702.	
	18	Grants payable		18	-		
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
ý	22	Loans and other payables to any current or t					
Liabilities		trustee, key employee, creator or founder, su					
abil		controlled entity or family member of any of				22	
Ĩ	23	Secured mortgages and notes payable to un			0.	23	171,300.
	24	Unsecured notes and loans payable to unrel				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li					
		of Schedule D	,			25	
	26	Total liabilities. Add lines 17 through 25			85,498.	26	216,002.
		Organizations that follow FASB ASC 958,					
ses		and complete lines 27, 28, 32, and 33.					
<u>a</u>	27	Net assets without donor restrictions			346,577.	27	165,858.
Ba	28	Net assets with donor restrictions			225,508.	28	278,111.
nd		Organizations that do not follow FASB AS					
Ē		and complete lines 29 through 33.	- ,	, —			
S O	29	Capital stock or trust principal, or current fur	nds	1		29	
set	30	Paid-in or capital surplus, or land, building, o				30	
As	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			572,085.	32	443,969.
_	33	Total liabilities and net assets/fund balances			657,583.	33	659,971.
		. J.aabiii.ioo ara riot abboto/faria balaribos			,		

Form **990** (2019)

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Ра	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)		1,09					
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,22					
3	Revenue less expenses. Subtract line 2 from line 1	3	-12					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	57	2,0	85.			
5	Net unrealized gains (losses) on investments							
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			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	44	3,9	69.			
Pa	rt XII Financial Statements and Reporting	•						
	Check if Schedule O contains a response or note to any line in this Part XII							
				Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other							
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed							
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	Were the organization's financial statements audited by an independent accountant?		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat							
	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	e audit.						
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sci							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si							
	Act and OMB Circular A-133?	.3.27.15.5.1	За		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit						
_	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b					

Form **990** (2019)

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

Name of the organization

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

Employer identification number

HOPE COALITION 41-1720180 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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.) 8 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 university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 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. 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f 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 ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,153,933.	1,283,231.	1,289,090.	1,523,488.	1,100,144.	6,349,886.
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	1,153,933.	1,283,231.	1,289,090.	1,523,488.	1,100,144.	6,349,886.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
_6	Public support. Subtract line 5 from line 4.						6,349,886.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,153,933.	1,283,231.	1,289,090.	1,523,488.	1,100,144.	6,349,886.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	726.	624.	757.	1,209.	814.	4,130.
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.)	1,649.	2,813.	1,027.	71.	3,572.	9,132.
11	Total support. Add lines 7 through 10					_	6,363,148.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, third	d, fourth, or fifth ta	ıx year as a sectio	n 501(c)(3)	
_	organization, check this box and stor	here					<u></u>
	ction C. Computation of Publ						00 00
14	Public support percentage for 2019 (14	99.79 %
15	Public support percentage from 2018					15	99.74 %
16a	33 1/3% support test - 2019. If the	-					
	stop here. The organization qualifies						
b	33 1/3% support test - 2018. If the						
	and stop here. The organization qual						
17a	10% -facts-and-circumstances tes	•					Ť
	and if the organization meets the "fac			-	-	-	
_	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	ū				•	10% or
	more, and if the organization meets the		•		•		. □
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	00x on line 13, 16a	a, 160, 1/a, or 17b), cneck this box a	ina see instructions	S ▶∟

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	qualify under the tests listed be ction A. Public Support	elow, please com	plete Part II.)				
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Gifts, grants, contributions, and	(a) 2013	(b) 2010	(6) 2017	(u) 2018	(e) 2019	(i) iotai
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
2	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the						
2	organization's tax-exempt purpose Gross receipts from activities that						
3	are not an unrelated trade or bus-						
	iness under section 513						
4							
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						
	Total. Add lines 1 through 5						
/ 8	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons						
K	Amounts included on lines 2 and 3 received from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support			1	1		1
	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
40	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi:	zation,
_							<u></u> ▶∟⊥
	ction C. Computation of Publi					l l	
	Public support percentage for 2019 (li					15	%
	Public support percentage from 2018					16	%
<u>Se</u>	ction D. Computation of Inves					l l	
17	. 9					17	<u>%</u>
18	Investment income percentage from 2					18	%
19	33 1/3% support tests - 2019. If the						17 is not
	more than 33 1/3%, check this box ar						▶□
k	33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see in	structions	▶∟

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	2		
	3a		
	3b		
	3с		
	_		
	4a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
m 9	90 or 99	90-EZ)	2019

Pa	rt IV	Supporting Organizations (continued)					
		continuedy		Yes	No		
11	Has th	ne organization accepted a gift or contribution from any of the following persons?					
а		son who directly or indirectly controls, either alone or together with persons described in (b) and (c)					
_		the governing body of a supported organization?	11a				
h		ily member of a person described in (a) above?	11b				
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c				
		3. Type I Supporting Organizations	110				
000	Yes No						
4	Did +b	diverters twinters or membership of one or more supported examinations have the negree to		162	NO		
1		e directors, trustees, or membership of one or more supported organizations have the power to					
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the					
		ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or					
		olled the organization's activities. If the organization had more than one supported organization,					
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported					
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1				
2		e organization operate for the benefit of any supported organization other than the supported					
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in					
	Part V	II how providing such benefit carried out the purposes of the supported organization(s) that operated,					
		vised, or controlled the supporting organization.	2				
<u>Sec</u>	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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control					
	or mai	nagement of the supporting organization was vested in the same persons that controlled or managed					
	the su	pported organization(s).	1				
Sec	tion [D. All Type III Supporting Organizations					
				Yes	No		
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the					
	organ	ization'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					
	organ	ization'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					
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how					
	the or	ganization maintained a close and continuous working relationship with the supported organization(s).	2				
3	By rea	ason of the relationship described in (2), did the organization's supported organizations have a					
	signifi	cant voice in the organization's investment policies and in directing the use of the organization's					
	incom	ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's					
	suppo	orted organizations played in this regard.	3				
Sec	tion E	E. Type III Functionally Integrated Supporting Organizations					
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions).					
а		The organization satisfied the Activities Test. Complete line 2 below.					
b		The organization is the parent of each of its supported organizations. Complete line 3 below.					
С		The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions	s).			
2		ties Test. Answer (a) and (b) below.		Yes	No		
а		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of					
	the su	apported 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,					
		he organization was responsive to those supported organizations, and how the organization determined					
		nese activities constituted substantially all of its activities.	2a				
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more					
		organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the					
		ns for the organization's position that its supported organization(s) would have engaged in these					
		ies but for the organization's involvement.	2b				
3		t of Supported Organizations. Answer (a) and (b) below.					
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or					
-		es of each of the supported organizations? Provide details in Part VI.	За				
b		e organization exercise a substantial degree of direction over the policies, programs, and activities of each					
		supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b				

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 (explain in	Part VI). See instructions. All
	other Type III non-functionally integrated supporting organizations must cor			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 1-1/2% 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 .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 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-functionally	/ integra	ated Type III supporting or	anization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions).

rai	LV	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Sect	ion D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organi	zations, in excess of income from activity			
3	Admin	istrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualifi	ed set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	utions to attentive supported organizations to which the	ne organization is responsive	е	
	(provid	de details in Part VI). See instructions.			
9	Distrib	utable amount for 2019 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Sect	ion E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distrib	utable amount for 2019 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2019 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2019			
а	From 2	2014			
b	From 2	2015			
С	From 2	2016			
d	From 2	2017			
е	From 2	2018			
f	Total	of lines 3a through e			
g	Applie	d to underdistributions of prior years			
h	Applie	d to 2019 distributable amount			
i	Carry	over from 2014 not applied (see instructions)			
j	Remai	nder. Subtract lines 3g, 3h, and 3i from 3f.			
4		utions for 2019 from Section D,			
	line 7:	\$			
а	Applie	d to underdistributions of prior years			
b	Applie	d to 2019 distributable amount			
С	Remai	nder. Subtract lines 4a and 4b from 4.			
5	Remai	ning underdistributions for years prior to 2019, if			
	any. S	ubtract lines 3g and 4a from line 2. For result greater			
	than z	ero, explain in Part VI. See instructions.			
6		ning underdistributions for 2019. Subtract lines 3h			
	and 4	o from line 1. For result greater than zero, explain in			
		1. See instructions.			
7		s distributions carryover to 2020. Add lines 3j			
	and 4				
8		down of line 7:			
а		s from 2015			
		s from 2016			
С	Exces	s from 2017			
d	Exces	s from 2018			
е	Exces	s from 2019			

Schedule A (Form 990 or 990-EZ) 2019

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

Schedule B

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

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

2019

Name of the organization Employer identification number HOPE COALITION 41-1720180

Organization type (check one):

Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule						
For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.						
Special Rules						
sections 509(a)(⁻ any one contribu	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
year, contribution is checked, ente purpose. Don't c	ion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the ns exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box r here the total contributions that were received during the year for an exclusively religious, charitable, etc., complete any of the parts unless the General Rule applies to this organization because it received nonexclusively ble, etc., contributions totaling \$5,000 or more during the year					
but it must answer "No" o	that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)	Page
Name of organization	Employer identification number

HOPE	COALITION	41-1720180

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	onal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY OF GOODHUE, WABASHA AND PIERCE COUNTIES 413 WEST THIRD STREET RED WING, MN 55066	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- \$	Person Payroll Complete Part II for noncash contributions.

Name of organization Employer identification number

HOPE COALITION 41-1720180

Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		_	
			

Name of organization

Employer identification number

41-1720180

Us	pleting Part III, enter the total of exclusively religious, e duplicate copies of Part III if additional	space is needed.	r less for the year. (Enter this info. once.)
·	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	ift
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
·	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	Transferee's name, address, a	(e) Transfer of git	fft Relationship of transferor to transferee
-	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of git	ift
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
	Transferee's name, address, a	. =	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

▶ Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

HOPE COALITION

Employer identification number 41-1720180

Pai	Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the				
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.			
		(a) Donor advised funds	(b) Funds and other accounts		
1	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		sed funds		
	are the organization's property, subject to the organization's	_			
6	Did the organization inform all grantees, donors, and donor a				
	for charitable purposes and not for the benefit of the donor of	· ·	•		
Pai					
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).			
	Preservation of land for public use (for example, recrea		f a historically important land area		
	Protection of natural habitat		f a certified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a conservation easement on the last		
	day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		2a		
	Total acreage restricted by conservation easements				
	Number of conservation easements on a certified historic str				
	Number of conservation easements included in (c) acquired				
	listed in the National Register		I		
3	Number of conservation easements modified, transferred, re				
	year▶				
4	Number of states where property subject to conservation ea	sement is located			
5	Does the organization have a written policy regarding the pe				
	violations, and enforcement of the conservation easements i				
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	servation easements during the year		
	>				
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation easements during the year		
	▶ \$				
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17	O(h)(4)(B)(i)		
	and section 170(h)(4)(B)(ii)?		Yes No		
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expens	e statement and		
	balance sheet, and include, if applicable, the text of the foot	note to the organization's financial staten	nents that describes the		
	organization's accounting for conservation easements.				
Pai	t III Organizations Maintaining Collections o	of Art, Historical Treasures, or C	Other Similar Assets.		
	Complete if the organization answered "Yes" on Form	n 990, Part IV, line 8.			
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement	and balance sheet works		
	of art, historical treasures, or other similar assets held for pul	blic exhibition, education, or research in t	urtherance of public		
	service, provide in Part XIII the text of the footnote to its fina	ncial statements that describes these ite	ms.		
b	If the organization elected, as permitted under FASB ASC 95	58, to report in its revenue statement and	balance sheet works of		
	art, historical treasures, or other similar assets held for public	c exhibition, education, or research in fur	herance of public service,		
	provide the following amounts relating to these items:				
	(i) Revenue included on Form 990, Part VIII, line 1		> \$		
	(ii) Assets included in Form 990, Part X		·		
2	If the organization received or held works of art, historical tre				
	the following amounts required to be reported under FASB A	ASC 958 relating to these items:			
а	Revenue included on Form 990, Part VIII, line 1		> \$		
h	Assets included in Form 900 Part Y		<u> </u>		

Pai	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, d	or Oth	er Simil	ar Asse	ts (contin	nued)	
3	Using the organization's acquisition, accession	on, and other record	s, check any of the	following tha	t make s	significant	use of its			
	collection items (check all that apply):									
а	Public exhibition	d	Loan or exc	hange progra	am					
b	Scholarly research	е	Other							
С	Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5	During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets									
	to be sold to raise funds rather than to be ma	aintained as part of tl	he organization's co	ollection?				Yes		No
Pai	t IV Escrow and Custodial Arrang	gements. Comple	te if the organization	n answered '	'Yes" or	Form 99	0, Part IV,	line 9, or		
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi		•					7	_	7
	on Form 990, Part X?						L	Yes		No
b	If "Yes," explain the arrangement in Part XIII	and complete the fol	lowing table:				1			
								Amount	<u>t</u>	
	Beginning balance									
	Additions during the year									
	Distributions during the year									
	Ending balance					1f		_		
	Did the organization include an amount on Fo		•				L	Yes	H	∐ No
	If "Yes," explain the arrangement in Part XIII.									
Pai	T V Endowment Funds. Complete if									
		(a) Current year	(b) Prior year	(c) Two year		(d) Three		(e) Four		
	Beginning of year balance	7,162.	7,150.		7,143.		7,135.			128.
	Contributions		10		- 7					
	Net investment earnings, gains, and losses		12.		7.		8.			7.
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses	7,162.	7,162.	,	7,150.		7 142			135.
g	End of year balance		· · · · · · · · · · · · · · · · · · ·		7,130.		7,143.			,133.
2	Provide the estimated percentage of the curr	ent year end balance		a)) neid as:						
	Board designated or quasi-endowment	%	_%							
	Permanent endowment ► Term endowment ►	⁷⁰								
C	The percentages on lines 2a, 2b, and 2c sho	-								
22	Are there endowment funds not in the posse	•	ation that are hold a	nd administa	rad for t	ho organi	zation			
Sa		SSION OF THE Organiza	tilon that are nelu a	nu auministe	ileu ioi i	ine organi	Zation	Г	Yes	No
	by: (i) Unrelated organizations							3a(i)	163	X
	(ii) Related organizations							 ``	\dashv	X
h	If "Yes" on line 3a(ii), are the related organiza								\dashv	
4	Describe in Part XIII the intended uses of the							0.0		
	t VI Land, Buildings, and Equipm		William and a							
	Complete if the organization answered		, Part IV, line 11a. S	See Form 990), Part X	, line 10.				
	Description of property	(a) Cost or ot	1	or other		ccumulat	ed	(d) Book	k valu	<u>—</u>
		basis (investm		(other)		preciation		, , = = = .		
1a	Land									
	Buildings									
	Leasehold improvements			2,715.		2,7	15.			0.
	Equipment		29	0,879.		229,2	20.	6.	1,6	59.
	Other									
Tota	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column (B), line 1	0c.)			▶	61	1,6	59.

Schedule D (Form 990) 2019 HOPE COALITI	ON	41	-1720180 Page
Part VII Investments - Other Securities.			_
Complete if the organization answered "Yes" or	n Form 990, Part IV, line	e 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes" or			
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes" o		e 11d. See Form 990, Part X, line 15.	1
(a) D	escription		(b) Book value
<u>(1)</u>			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)	>	
Part X Other Liabilities.			_
Complete if the organization answered "Yes" o	n Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2)			
(3)			
<u>(4)</u>			
(5)			
(6)			
(7)			1

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII... X

(8) (9)

Pai	rt XI Reconciliation of Revenue per Audited Financial S		evenue per R	eturn	l .
	Complete if the organization answered "Yes" on Form 990, Part IV,				1 111 150
1	Total revenue, gains, and other support per audited financial statements			1	1,111,159
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1			
а	Net unrealized gains (losses) on investments		12 004		
b	Donated services and use of facilities		13,984.		
С	Recoveries of prior year grants				
d	7	2d			12 004
е	• • • • • • • • • • • • • • • • • • • •			2e	13,984 1,097,175
3	Subtract line 2e from line 1			3	1,097,173
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ا ما			
a	Investment expenses not included on Form 990, Part VIII, line 7b				
b	,			4-	0.
_	Add lines 4a and 4b			4c 5	1,097,175
5 Pa	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 1 rt XII Reconciliation of Expenses per Audited Financial 5				
Га			-xperises per	netu	111.
_	Complete if the organization answered "Yes" on Form 990, Part IV,			4	1,239,275
1	Total expenses and losses per audited financial statements			1	1,233,213
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a	13,984.		
a	Donated services and use of facilities		13,304.		
b	, , , , , , , , , , , , , , , , , , , ,				
c d		·····			
	Add lines 2a through 2d			2e	13,984
3	Subtract line 2e from line 1			3	1,225,291
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
-		4a			
b					
	Add lines 4a and 4b	•		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	1,225,291
	rt XIII Supplemental Information.				, -, -
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an	nd 4: Part IV. lines 1b ar	d 2b; Part V, line	4: Part	X. line 2: Part XI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide			,	, , ,
	, , , , , , , , , , , , , , , , , , , ,	,			
PAI	RT V, LINE 4:				
PEI	RMANENT SUPPORT WITH ONLY INCOME TO BE	E USED FROM	CONTRIBUT	ION	
PAI	RT X, LINE 2:				
THI	E ORGANIZATION IS EXEMPT FROM FEDERAL	INCOME TAXE	S UNDER S	ECT:	ION
50:	1(C)(3) OF THE INTERNAL REVENUE CODE.	AS A RESUL	r, the or	GAN:	IZATION
DO	ESN'T PAY FEDERAL INCOME TAX. THEREFO	DRE, NO PROV	ISION OR	LIA	BILITY FOR
			~		
FEI	DERAL INCOME TAXES HAS BEEN INCLUDED I	N THE FINAN	CIAL STAT	EMEI	NTS.
3633	VACIDATION IIAG DEMEDATATED MILL MILL COCA		a nom	T	.777
MAI	NAGEMENT HAS DETERMINED THAT THE ORGAN	NIZATION DOE	S NOT HAV	Ĕ Al	NΥ
TTRT	TEDESTIN MAY DOCUMENTONG AND ACCOUNTED T		DENIERTEC	m···	N (T)
<u>UN(</u>	CERTAIN TAX POSITIONS AND ASSOCIATED U	JNKECOGNIZED	BENEFITS	.1,H	
1 /17/7	DEDITITY TMDACM MUE DINAMOTAT CONTOURS	שג זהות מס אהו	ED DICCIO	יחוזים	7.C
IATEA.	FERIALLY IMPACT THE FINANCIAL STATEMEN	ито от кепчт	OTOCTO	OOK!	- O •

SCHEDULE O

Internal Revenue Service

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

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. **Open to Public**

OMB No. 1545-0047

Inspection

Name of the organization

HOPE COALITION

Employer identification number 41-1720180

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ASSAULT, AND HOMELESSNESS SO THAT EVERY PERSON HAS THE OPPORTUNITY TO LIVE LIFE TO ITS FULLEST, WHILE TREATING THOSE WE SERVE WITH RESPECT, COMPASSION, AND DIGNITY.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

THE HOUSING SUPPORT SERVICES PROGRAM OFFERS ASSISTANCE AND RESOURCES (INCLUDING TRANSITIONAL HOUSING) TO FAMILIES AND INDIVIDUALS WHO ARE HOMELESS OR STRUGGLING WITH HOUSING, PRIMARILY IN GOODHUE COUNTY. THE ORGANIZATION ASSISTED 83 HOUSEHOLDS DURING THE PERIOD AND PROVIDED 158 SERVICES.

THE COMMUNITY CARE PROGRAM PROVIDES EMERGENCY FUNDS AND ADVOCACY FOR OUALIFYING FAMILIES STRUGGLING WITH A FINANCIAL CRISIS RELATED TO FOOD, CLOTHING, SHELTER, OR OTHER BASIC NEEDS PRIMARILY IN GOODHUE COUNTY. THE ORGANIZATION HELPED 157 HOUSEHOLDS WITH EMERGENCY ASSISTANCE AND PROVIDED 396 SERVICES.

EXPENSES \$ 108,441. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

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

FORM 990 IS REVIEWED BY THE EXECUTIVE COMMITTEE AND THEN PRESENTED TO BOARD FOR APPROVAL.

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

THE BOARD COMPLETES AN ANNUAL OUESTIONNAIRE FOR ANY POTENTIAL CONFLICTS OF INTEREST.

Name of the organization HOPE COALITION	Employer identification number 41-1720180
FORM 990, PART VI, SECTION B, LINE 15:	
ALL SALARIES AND WAGES HAVE BEEN COMPARED TO SURVEYS BY M	N COUNCIL OF
NON-PROFITS. ADJUSTMENTS ARE MADE WITHIN THESE GUIDELINES	WITH BOARD
APPROVAL.	
FORM 990, PART VI, SECTION C, LINE 18:	
FORM 990 IS AVAILABLE ON THE WEBSITE OF CHARITIES REVIEW	COUNCIL.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION'S FINANCIAL STATEMENTS AND ANNUAL REPORT	ARE AVAILABLE ON
THE WEBSITE, AND OTHER DOCUMENTS ARE AVAILABLE UPON REQUE	ST ON SITE.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

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

filing of t	his form, visit www.irs.gov/e-file-providers/e-file-for-chari	ities-and-r	non-profits.			
Autom	atic 6-Month Extension of Time. Only subm	nit origin	al (no copies needed).			
All corpo	orations required to file an income tax return other than Fo	orm 990-T	(including 1120-C filers), partnership	ps, REMIC	s, and trusts	
must use	e Form 7004 to request an extension of time to file incom	e tax retu	rns.			
Type or	Name of exempt organization or other filer, see instru	ctions.		Taxpayer	identification nur	nber (TIN)
print HOPE COALITION 41-1720180			80			
File by the due date fo	North and attended and an artist and 16 a D.O. have a	ee instruc	tions		41 1/201	
filing your return. See	1926 OLD WEST MAIN STREET,					
instructions	City, town or post office, state, and ZIP code. For a for RED WING, MN 55066	oreign add	dress, see instructions.			
Enter the	e Return Code for the return that this application is for (file	e a separa	ate application for each return)			0 1
Applicat	tion	Return	Application			Return
ls For		Code	Is For			Code
Form 99	0 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	0-BL	02	Form 1041-A			08
	20 (individual)	03	Form 4720 (other than individual)			09
Form 99		04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069				11		
Form 99	0-T (trust other than above) BARBARA PRATT	06	Form 8870			12
• The b	bandara Fraii books are in the care of 628 WEST 5TH S	יים בי ביי	- RED WING MN 55	066		
	hone No. ► 651-388-9360		Fax No.	000		
•	organization does not have an office or place of business	e in the l lr				
	is for a Group Return, enter the organization's four digit of					check this
box 🕨		7				
1	equest an automatic 6-month extension of time until	AUGU	ST 16, 2021 , to file	e the exem	npt organization re	turn for
the	e organization named above. The extension is for the organization	anization's	s return for:			
>	calendar year or					
>	X tax year beginning OCT 1, 2019	, an	d ending SEP 30, 2020		<u> </u>	
2 If t	the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n	
L	Change in accounting period					
0 16		2222				
	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	, or 6069,	enter the tentative tax, less		•	0.
_	y nonrefundable credits. See instructions.) ontor on	v refundable eredite and	3a	\$	
	his application is for Forms 990-PF, 990-T, 4720, or 6069: timated tax payments made. Include any prior year overp	•	•	3b	\$	0.
	lance due. Subtract line 3b from line 3a. Include your pa			30	Ψ	
	ing EFTPS (Electronic Federal Tax Payment System). See	•		3c	\$	0.
	: If you are going to make an electronic funds withdrawal				T	
instructi	• •	,	,			1 7

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

C2

Mail To:

Minnesota Attorney General's Office Charities Division 445 Minnesota Street, Suite 1200 St. Paul, MN 55101-2130

Website Address:

www.ag.state.mn.us/charity

STATE OF MINNESOTA

CHARITABLE ORGANIZATION ANNUAL REPORT FORM

(Pursuant to Minn. Stat. ch. 309)

SE	CTION A: Organization Information					
Leç	gal Name of Organization HOPE COALITION					
Federal EIN: 41-1720180		Fiscal Year-End: 09302020				
		mm/dd/yyyy				
		Did the organization's fiscal year-end change? Yes X No				
	ailing Address: SARA KERN	Physical Address: SARA KERN				
	Contact Person L926 OLD WEST MAIN STREET, NO. 104	Contact Person 1926 OLD WEST MAIN STREET, NO. 104				
F	RED WING, MN 55066	RED WING, MN 55066				
	City, State, and ZIP Code (651) 388–9360	City, State, and ZIP Code (651) 388 – 9360				
	Phone Number SKERN@HOPE-COALITION.ORG	Phone Number SKERN@HOPE-COALITION.ORG				
E	mail Address	Email Address				
	Organization's website: <u>WWW.HOPE-COALITION.ORG</u> List all of the organization's alternate and former names (attach list if m	·				
		Alternate Former Alternate Former				
3.	List all names under which the organization solicits contributions (attached HOPE COALITION	h list if more space is needed).				
4.	Is the organization incorporated pursuant to Minn. Stat. ch. 317A?	X Yes No				
5.	Total amount of contributions the organization received from Minnesot	a donors: \$				
6.	Has the organization's tax-exempt status with the IRS changed? Yes X No If yes, attach explanation.					
7.	Has the organization significantly changed its purpose(s) or program(s) Yes X No If yes, attach explanation.	?				

8.	Has the organization been denied the right to solicit contributions by any court or government agency? Yes X No If yes, attach explanation.					
9.	Does the organization use the services of a professional fundraiser (outside solicitor or consultant) to solicit contributions in Minnesota? Yes X No If yes, provide the following information for each (attach list if more space is needed):					
	Name of Professional Fundraiser	Compensation				
	Street Address	City, State, and ZIP Cod	e			
10.	0. Is the organization a food shelf? Yes X No If yes, is the organization required to file an audit? Yes, audit attached No Note: An organization that has total revenue of more than \$750,000 is required to file an audit prepared in accordance with generally accepted accounting principles by an independent CPA or LPA. The value of donated food to a nonprofit food shelf may be excluded from the total revenue if the food is donated for subsequent distribution at no charge and is not resold.					
11. Do any directors, officers, or employees of the organization or its related organization(s) receive total compensation* of more than \$100,000? Yes X No If yes, provide the following information for the five highest paid individuals:						
	Name and title	Compensation*	Other compensation			
		000 LUO 0 (D =)				

*Compensation is defined as the total amount reported on Form W-2 (Box 5) or Form 1099-MISC (Box 7) issued by the organization and its related organizations to the individual. See Minn. Stat. § 309.53, subd. 3(i) and Minn. Stat. § 317A.011 for definitions.

SECTION B: Financial Information

This section must be completed by organizations that file an IRS Form 990-EZ, 990-PF, or 990-N. Organizations that file an IRS Form 990 may skip Section B and go directly to Section C.

INCO	ME	
1.	Contributions Received	\$ 1
2.	Government Grants	\$ 2
3.	Program Service Revenue	\$ 3
4.	Other Revenue	\$ 4
5.	TOTAL INCOME	\$ 5
EXPE	NSES	
6.	Program Expenses	\$ 6
7.	Management & General Expenses	\$ 7
8.	Fund-raising Expenses	\$ 8
9.	TOTAL EXPENSES	\$ 9
10.	EXCESS or DEFICIT	\$ 10
	(Line 5 minus Line 9)	
ASSE	ets .	
11.	Cash	\$ 11
12.	Land, Buildings & Equipment	\$ 12
13.	Other Assets	\$ 13
14.	TOTAL ASSETS	\$ 14
LIAB	ILITIES	
15.	Accounts Payable	\$ 15
16.	Grants Payable	\$ 16
17.	Other Liabilities	\$ 17
18.	TOTAL LIABILITIES	\$ 18
FUNE	D BALANCE/NET WORTH	\$

(Line 14 minus Line 18)

Section B (continued): Statement of Functional Expenses

This expense statement must be prepared in accordance with generally accepted accounting principles. Each column must be completed, and Columns B, C, and D must equal Column A. The amount on Line 25, Column A must match Line 17 of IRS Form 990-EZ or Line 26 of IRS Form 990-PF.

	mns B, C, and D must equal Column A. The amour	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1.	S			,	·
<u> </u>	and organizations in the U.S.				
2.	Grants and other assistance to individuals in the U.S.				
3.	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
4.	Benefits paid to or for members				
5.	Compensation of current officers, directors,				
	trustees, and key employees				
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				
8.	Pension plan contributions (include section				
	401(k) and section 403(b) employer contributions)				
9.	Other employee benefits				
10.	Payroll taxes				
11.	Fees for services (non-employees):				
a.	Management				
b.	Legal				
c.	Accounting				
d.	Lobbying				
e.	Professional fundraising services				
f.	Investment management fees				
g.	Other				
12.	Advertising and promotion				
13.	Office expenses				
14.	Information technology				
15.	Royalties				
16.	Occupancy				
17.	Travel				
18.	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19.	Conferences, conventions, and meetings				
20.	Interest				
21.					
22.	Depreciation, depletion, and amortization				
23.	Insurance				
24.	Other expenses. Itemize expenses not covered				
Γ"	above. Expenses labeled miscellaneous may				
	not exceed 5% of total expenses (Line 25).				
a.					
b.					
C.			 		
d.			 		
25.	Total functional expenses. Add lines 1 through 24d				
26.					
20.	SOP 98-2. Complete this line only if the organi-				
1	zation reported in Column B joint costs from a				
	combined educational campaign and fundraising solicitation				
	TUTTUTAISHTY SUHCITATION				

Section C: Board of Directors Signatures and Acknowledgment

The form must be executed pursuant to a resolution of the board of directors, trustees, or managing group and must be signed by two officers of the organization. See Minn. Stat. § 309.52, subd. 3.

We, the undersigned, state and acknowledge that we are du	ly constituted officers of this organization, being the
(Title) and	(Title) respectively, and
that we execute this document on behalf of the organization pure	suant to the resolution of the
	(Board of Directors, Trustees, or Managing Group) adopted on the
day of, 20, approving the contents of	the document, and do hereby certify that the
	(Board of Directors, Trustees, or Managing Group) has assumed, and will continue
to assume, responsibility for determining matters of policy, and h	nave supervised, and will continue to supervise, the operations and finances of the
organization. We further state that the information supplied is tru	ie, correct and complete to the best of our knowledge.
SARA KERN	
Name (Print)	Name (Print)
Signature	Signature
EXECUTIVE DIRECTOR	
Title	Title
Date	