PUBLIC DISCLOSURE COPY - STATE REGISTRATION NO. 1989977

Department of the Treasury

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

2022 A For the 2021 calendar year, or tax year beginning OCT 1, 2021 and ending SEP Check if applicable: C Name of organization D Employer identification number Address change HANDS OF HOPE RESOURCE CENTER, INC. Name change 41-1740880 Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Room/suite Final return/ termin-ated PO BOX 67 320-632-1657 509,555. City or town, state or province, country, and ZIP or foreign postal code **G** Gross receipts \$ Amended return LITTLE FALLS, MN 56345 H(a) Is this a group return Applica-tion pending F Name and address of principal officer: EVE BALFANY for subordinates? Yes X No SAME AS C ABOVE **H(b)** Are all subordinates included? Yes Tax-exempt status: X 501(c)(3) 501(c) (4947(a)(1) or) ◀ (insert no.) If "No," attach a list. See instructions J Website: ► WWW.HANDSOFHOPE.NET **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1991 M State of legal domicile: MN ☐ Trust Part I Summary Briefly describe the organization's mission or most significant activities: ADVOCATES, EDUCATES AND PROMOTES **Activities & Governance** SOCIETAL CHANGE FOR THOSE AFFECTED BY VIOLENCE AND ABUSE. if the organization discontinued its operations or disposed of more than 25% of its net assets. 9 3 Number of voting members of the governing body (Part VI, line 1a) 9 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0. **Prior Year Current Year** 483,159. 496,144.Contributions and grants (Part VIII, line 1h) 8 Revenue 1,560. 2,733. Program service revenue (Part VIII, line 2g) 350. 422. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -519. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) -2,139. 11 484,550. 497,160. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 12 0. 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 380,819. 415,722. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 15 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) $74, \overline{519}$ 76,596. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 490,241. 457,415. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 27,135. 6,919. Revenue less expenses. Subtract line 18 from line 12 Beginning of Current Year **End of Year** Po 287,973. 368,522. Total assets (Part X, line 16) 22,883. 96,513. 21 Total liabilities (Part X, line 26) 三年 265,090. 272,009 22 Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| 5/2/2023 Signature of officer Date Sign EVE BALFANY, TREASURER Here Type or print name and title Date PTIN Check Print/Type preparer's name Preparer's signature 05/02/23 self-employed P01487323 KRISTIN L. SCHMIDT KRISTIN L. SCHMIDT Paid Firm's name CLIFTONLARSONALLEN LLP Firm's EIN > 41 - 0746749Preparer Firm's address 818 SECOND STREET SOUTH, SUITE 320 Use Only Phone no. 320-203-5500 WAITE PARK, MN 56387 X Yes May the IRS discuss this return with the preparer shown above? See instructions No

Form		1740880	Page 2
Par	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
•	HANDS OF HOPE RESOURCE CENTER, INC.'S MISSION IS TO ADVOCATE	EDUCATI	₹.
	AND PROMOTE SOCIETAL CHANGES FOR THOSE AFFECTED BY VIOLENCE		
	IN TODD AND MORRISON COUNTIES, OUR CLIENTS ARE AFFECTED BY D		•
	VIOLENCE, SEXUAL ASSAULT AND GENERAL CRIME SUCH AS ASSAULT,	BURGLARY	
2	Did the organization undertake any significant program services during the year which were not listed on the		
	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as measure	ed by expenses.	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the to	• •	d
	revenue, if any, for each program service reported.	,	
 4а	(Code:) (Expenses \$429 , 065 •including grants of \$0 •) (Revenue \$	2 (989.)
Ta	ADVOCACY:		,
	ADVOCACY SERVICES FOR VICTIMS OF DOMESTIC VIOLENCE, SEXUAL A	CCATIT TO 7	NID.
	GENERAL CRIME, SUCH AS: 24 HOUR HOTLINE STAFFED BY TRAINED A		
	, , , , , , , , , , , , , , , , , , ,		
	ADVOCACY AND SUPPORT COUNSELING FOR MEDICAL, LAW ENFORCEMENT		 AL
	PROCEDURES, INCLUDING COURT HEARINGS, TRIALS; ASSISTANCE IN		
	ORDER FOR PROTECTION OR HARASSMENT RESTRAINING ORDERS WITH T		<u>;</u>
	SUPPORT GROUPS FOR ABUSE SURVIVORS; EMERGENCY SAFE HOUSE OPT		
	COMMUNITY EDUCATION THROUGH SCHOOLS, BUSINESSES, CHURCHES, A	S WELL AS	3
	PROFESSIONAL TRAININGS. WE PROVIDED ADVOCACY SERVICES TO 525	CLIENTS	IN
	MORRISON COUNTY AND 357 CLIENTS IN TODD COUNTY. OF THIS THER	E WERE 24	1 7
	MALES AND 635 FEMALES. 305 WERE 24 YEARS OLD OR YOUNGER AND	577 WERE	
	OVER THE AGE OF 24. IN THE PAST YEAR WE HAVE DONE 4,578 CRIM		
4b	(Code:) (Expenses \$	• •	0.)
	VIOLENCE PREVENTION PROGRAM:		,
	DURING THE YEAR ENDED SEPTEMBER 30, 2022, WE HAD DONE 37 PRE	SENTATION	JS
	TO 1,432 INDIVIDUALS. WITH COVID STILL BEING A MAJOR FACTOR,		
	CUSTOMIZING OUR PRESENTATIONS BASED ON THE REQUEST.	WI 111(II	
	COSTOMIZING OUR PRESENTATIONS BASED ON THE REQUEST.		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$		
4e	Total program service expenses ► 436,880.		
		Form 9	90 (2021)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X,			
	as applicable.			
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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			.,
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			7.7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		Х	
40-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Λ	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	Х	
	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	40h		v
40	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 Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ı n a		
b	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	- 1.12		
	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. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
			000	

Form 990 (2021) HANDS OF HOPE RESOURCE CENTER, INC. 41-1740880 Page 4
Part IV | Checklist of Required Schedules (continued)

	Continued)			T			
20	Did the exemination report more than \$\tilde{4}\$ 000 of greate or other assistance to or fee democitic individuals on		Yes	No			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		X			
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current						
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete						
	, ,	23		x			
24 a	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the						
274	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					
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease						
_	any tax-exempt bonds?						
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d					
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit						
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X			
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and						
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete						
	Schedule L, Part I	25b		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		X			
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,						
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled						
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X			
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV,						
	instructions for applicable filing thresholds, conditions, and exceptions):						
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If						
	"Yes," complete Schedule L, Part IV	28a		X			
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X			
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			l			
	"Yes," complete Schedule L, Part IV	28c		X			
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						
	contributions? If "Yes," complete Schedule M	30		X			
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X			
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	l		37			
	Schedule N, Part II	32		X			
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			- v			
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X			
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		x			
25-	Part V, line 1	34		X			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a					
Б	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	35b					
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330					
30		36		x			
37	If "Yes," complete Schedule R, Part V, line 2 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		X			
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?						
Note: All Form 990 filers are required to complete Schedule O							
Pa		38	Х				
	Check if Schedule O contains a response or note to any line in this Part V						
	. ,		Yes	No			
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable						
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0						
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming						
	(gambling) winnings to prize winners?	1c	Х				
			200				

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Form 990 (2021) HANDS OF HOPE RESOURCE CENTER, INC.

Part V Statements Regarding Other IRS Filings and Tax Compliance (continuous)

41-1740880

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ı aı	Statements negaring other in 3 mings and rax compliance (continued)			_				
0-	Enter the growth are of annular uses used on Farms W.O. Transmitted of Wass and Tay Obstansorts		Yes	No				
Za	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 11							
		Oh	Х					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b						
2-	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.	3a		х				
	Did the organization have unrelated business gross income of \$1,000 or more during the year?							
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
48	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	40		x				
h	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a						
D	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).							
52		5a		Х				
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X				
		5c						
	If "Yes" to line 5a or 5b, did the organization file Form 8886-1? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30						
ou		6a		x				
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	oa						
J	were not tax deductible?	6b						
7	Organizations that may receive deductible contributions under section 170(c).	OD.						
' а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		х				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7.5						
·	to file Form 8282?	7с		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 contract?	7e		х				
f								
g								
h								
8								
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities							
11	Section 501(c)(12) organizations. Enter:							
а	Gross income from members or shareholders							
b	Gross income from other sources. (Do not net amounts due or paid to other sources against							
	amounts due or received from them.)							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.							
а	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans 13b							
	Enter the amount of reserves on hand	4.4		v				
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X				
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		\vdash				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	45		x				
	excess parachute payment(s) during the year?	15		<u> </u>				
16	If "Yes," see the instructions and file Form 4720, Schedule N.	16		Х				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		<u> </u>				
17	If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any							
"	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17						
	If "Yes," complete Form 6069.	/-						
	,							

Form 990 (2021) HANDS OF HOPE RESOURCE CENTER, INC. 41-1740880

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.

	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	9		
	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		9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?	3		x
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	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 Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	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 body before filing the form?	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
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 to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		37	
	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	X	
40	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	40-		х
	taxable entity during the year?	16a		
D	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	16h		
Sec	exempt status with respect to such arrangements? tion C. Disclosure	16b		<u> </u>
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, and 990-T (section 501(c)(3	le only)	availal	nle
10	for public inspection. Indicate how you made these available. Check all that apply.	,o orny)	uvandi	OIC
	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, ar	ıd finan	rial	
19	statements available to the public during the tax year.	iu iii lai l	Jiai	
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_0	MARILYN BARTELL - 320-632-1657			
	PO BOX 67, LITTLE FALLS, MN 56345			

132006 12-09-21

HANDS OF HOPE RESOURCE CENTER, INC.

41-1740880

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

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

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

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

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

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

Check this box if neither the organization		orga T	niza			npen	sate			
(A)	(B)	(C) Position		(D)	(E)	(F)				
Name and title	Average		not c	heck	more	than o		Reportable	Reportable	Estimated
	hours per	. Offic		ss per d a d	s person is both an d a director/trustee)			۱ .	compensation	amount of
	week (list any	tor						from the	from related organizations	other compensation
	hours for	direc				- G		organization	(W-2/1099-MISC/	from the
	related	tee or	ıstee			nsate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Itrus	nal tru		oyee	om pe		1099-NEC)		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) STEPHENIE OCH	line) 40.00	ılı	lus	#0	.e	를 를	굔			
EXECUTIVE DIRECTOR	40.00	1		х				57,169.	0.	812.
(2) MARILYN BARTELL	24.00			Λ				37,109.	0.	012.
FINANCE COORDINATOR	24.00	1		Х				34,333.	0.	326.
(3) STEVE MEYER	24.00							34,333.	•	320.
FORMER FINANCE AND FUND DEVELOPME		1		х				2,456.	0.	0.
(4) A. JOHN PETERS	2.00									
CHAIR		Х		Х				0.	0.	0.
(5) JOHN LINDEMANN	2.00									
VICE CHAIR		Х		Х				0.	0.	0.
(6) EVE BALFANY	2.00									
TREASURER		Х		Х				0.	0.	0.
(7) JULIE SIEVERT	2.00									
SECRETARY		Х		Х				0.	0.	0.
(8) KIM DEZURIK	2.00	1								_
DIRECTOR		Х						0.	0.	0.
(9) JAMES DOWNES	2.00	ļ								
DIRECTOR	1 2 00	Х						0.	0.	0.
(10) JEFFREY JELINSKI	2.00	37							0	_
DIRECTOR (11) GARY KNEISL	2.00	Х						0.	0.	0.
DIRECTOR	2.00	Х						0.	0.	0.
(12) LAURA WELLE	2.00	72						0.	0.	<u></u>
DIRECTOR	2.00	х						0.	0.	0.
								•		•
		1								
		1								
		1								
										E 000 (2004)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

HANDS OF HOPE RESOURCE CENTER, INC.

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) Related or exempt Unrelated Revenue excluded Total revenue from tax under function revenue business revenue sections 512 - 514 1 a Federated campaigns 1a Contributions, Gifts, Grants and Other Similar Amounts 1b **b** Membership dues c Fundraising events 11,096. 1c d Related organizations 1d 462,813. e Government grants (contributions) 1e f All other contributions, gifts, grants, and similar amounts not included above ... 22,235. 1f g Noncash contributions included in lines 1a-1f 496,144. h Total. Add lines 1a-1f **Business Code** 2,733. 900099 2,733. 2 a OFFENDER FEES Program Service f All other program service revenue 2,733. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 422. 422. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents 6b **b** Less: rental expenses ... c Rental income or (loss) d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis Other Revenue and sales expenses c Gain or (loss) _______7c d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ 11,096. of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses _____ -7,395. -7,395. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See 10,000 Part IV, line 19 5,000 **b** Less: direct expenses 5,000. 5,000. c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** 11 a OTHER INCOME 900099 256. 256. d All other revenue 256. e Total. Add lines 11a-11d 497,160. 2,989 Total revenue. See instructions 12

132009 12-09-21

Form 990 (2021) HANDS OF HOPE
Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).								
<u> </u>	Check if Schedule O contains a response or note to any line in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	91,420.	55,207.	36,213.					
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	290,300.	290,300.						
8	Pension plan accruals and contributions (include								
	section 401(k) and 403(b) employer contributions)								
9	Other employee benefits	3,424.	2,907.	517.					
10	Payroll taxes	30,578.	27,662.	2,916.					
11	Fees for services (nonemployees):								
	Management								
	Legal	0.660		0.660					
	Accounting	9,662.		9,662.					
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other. (If line 11g amount exceeds 10% of line 25,								
40	column (A), amount, list line 11g expenses on Sch 0.)	357.	277.	80.					
12	Advertising and promotion	9,668.	9,265.	403.					
13	Office expenses	9,000.	9,203.	403.					
14	Information technology								
15 16	Royalties	21,236.	19,716.	1,520.					
17	Occupancy Travel	1,730.	1,636.	94.					
18	Payments of travel or entertainment expenses	277301	2,0301	710					
10	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization	8,013.	7,249.	764.					
23	Insurance	4,155.	4,155.						
24	Other expenses. Itemize expenses not covered 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	EMERGENCY ASSISTANCE AN	16,330.	16,330.						
b	DUES AND SUBSCRIPTIONS	1,599.	1,119.	480.					
С	MISCELLANEOUS	727.	254.	473.					
d	TRAINING	618.	379.	239.					
е	All other expenses	424.	424.						
25	Total functional expenses. Add lines 1 through 24e	490,241.	436,880.	53,361.	0.				
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)								

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or no	te to an	/ line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	27,190.	1	23,741.		
	2	Savings and temporary cash investments			209,831.	2	280,253.
	3	Pledges and grants receivable, net		31,371.	3	39,115.	
	4	Accounts receivable, net			1,500.	4	1,750.
	5	Loans and other receivables from any current o					
		trustee, key employee, creator or founder, subs	tantial c	ontributor, or 35%			
		controlled entity or family member of any of the	se perso	ons		5	
	6	Loans and other receivables from other disqual	fied per	sons (as defined			
		under section 4958(f)(1)), and persons described	d in sec	tion 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			3,729.	9	12,097.
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D Less: accumulated depreciation	10a	45,483.	1		11 - 11
	b				14,352.	10c	11,566.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, line				12	_
	13	Investments - program-related. See Part IV, line				13	_
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11			207 072	15	360 533
	16	Total assets. Add lines 1 through 15 (must equ			287,973.	16	368,522.
	17	Accounts payable and accrued expenses			19,022.	17	32,421.
	18	Grants payable			3,861.	18	64,092.
	19	Deferred revenue			3,001.	19	04,092.
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
Liabilities	22	Loans and other payables to any current or form trustee, key employee, creator or founder, subs					
Þi∐t		controlled entity or family member of any of the				22	
Lia	23	Secured mortgages and notes payable to unrela	-			23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	•				
		of Schedule D		l		25	
	26	Total liabilities. Add lines 17 through 25			22,883.	26	96,513.
		Organizations that follow FASB ASC 958, che	eck her	e ▶ X	,		•
es		and complete lines 27, 28, 32, and 33.					
anc	27				245,089.	27	262,782.
Bal	28	Net assets with donor restrictions			20,001.	28	9,227.
рц		Organizations that do not follow FASB ASC 9					
Ē		and complete lines 29 through 33.					
s o	29	Capital stock or trust principal, or current funds				29	
Net Assets or Fund Balances	30	Paid-in or capital surplus, or land, building, or ed				30	
As	31	Retained earnings, endowment, accumulated in	come,	or other funds		31	
Net	32	Total net assets or fund balances			265,090.	32	272,009.
	33	Total liabilities and net assets/fund balances .			287,973.	33	368,522.
							Form 990 (2021)

	1990 (2021) HANDS OF HOPE RESOURCE CENTER, INC.	41-1740	0880	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,1	
2	Total expenses (must equal Part IX, column (A), line 25)	2),2	
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> 19.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	26!	5,0	90.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			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	272	2,0	09.
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 on Schedule	O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	~	За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit			
	or audits, explain why on Schedule O and describe any stars taken to undergo such audits		3h		

132012 12-09-21

SCHEDULE A

(Form 990)

Total

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2021

Open to Public Inspection

Employer identification number Name of the organization HANDS OF HOPE RESOURCE CENTER 41-1740880 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 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 on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other vour governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

41-1740880 Page 2 HANDS OF HOPE RESOURCE CENTER, INC. Schedule A (Form 990) 2021

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization

Sec	tails to quality under the tests		cc complete rait r	,			
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(6) 2010	(6) 2019	(4) 2020	(6) 2021	(i) Total
•	membership fees received. (Do not						
	include any "unusual grants.")	427,320.	407,367.	471,118.	483,159.	496,144.	2285108.
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	427,320.	407,367.	471,118.	483,159.	496,144.	2285108.
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)						64,196.
	Public support. Subtract line 5 from line 4.						2220912.
	ction B. Total Support				Γ		
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 4	427,320.	407,367.	471,118.	483,159.	496,144.	2285108.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,	450	400	402	350	400	2 216
_	and income from similar sources	452.	499.	493.	350.	422.	2,216.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital						
		1,407.	675.	45.	488.	256.	2,871.
11	assets (Explain in Part VI.) Total support. Add lines 7 through 10	1,107.	073.	45.	400.	250.	2290195.
	Gross receipts from related activities,	etc (see instruction	nne)			12	11,894.
	First 5 years. If the Form 990 is for the	•	,	fourth or fifth tax v	vear as a section 5	-	
	organization, check this box and stor	•	ot, occorra, triira, i	ourtin, or man tax y	, our do a ooonorro		
Sec	ction C. Computation of Publi		centage				
14	Public support percentage for 2021 (I	ine 6, column (f), d	ivided by line 11, o	column (f))		14	96.97 %
	Public support percentage from 2020					15	98.60 %
	33 1/3% support test - 2021. If the o					ore, check this box	c and
	stop here. The organization qualifies						. 37
b	33 1/3% support test - 2020. If the o	organization did no	t check a box on l				
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			
17a	10% -facts-and-circumstances test						
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances te	st. The organizatio	n qualifies as a pu	blicly supported or	rganization		>
b	10% -facts-and-circumstances test	- 2020. If the org	anization did not o	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	nstances test, ched	ck this box and st	t op here. Explain ir	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	alifies as a publicly	supported organiz	ation	>
18	Private foundation. If the organization	n did not check a l	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar	nd see instructions	· •

Schedule A (Form 990) 2021 HANDS OF HOPE RESOURCE CENTER, INC. 41-1740880 Page 3

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.)

Sec	ction A. Public Support	now, please comp	piete Fart II.)				
	ndar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and		(2) = 2 : 2	(5) = 5 + 5	(-,	(-,	(0)
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
_	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
Ü	are not an unrelated trade or bus-						
	iness under section 513						
1	Tax revenues levied for the organ-						
7	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				+		
7a	Amounts included on lines 1, 2, and						
L	3 received from disqualified persons						
D	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						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				_		1
	ndar year (or fiscal year beginning in) 🕨	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
c	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	e organization's fi	irst, second, third,	fourth, or fifth tax	year as a section	501(c)(3) organization	on,
	check this box and stop here						
Sec	tion C. Computation of Public						•
15	Public support percentage for 2021 (lii	ne 8, column (f), c	divided by line 13,	column (f))		15	%
	Public support percentage from 2020					16	%
	ction D. Computation of Inves					•	<u></u>
	Investment income percentage for 20			ine 13, column (f))		17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2021. If the						
	more than 33 1/3%, check this box an						▶□
b	33 1/3% support tests - 2020. If the	=	-				and
-	line 18 is not more than 33 1/3%, check						
20	Private foundation. If the organization						

INC.

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	-		
	2		
	3a		
	Ja		
- ;	3b		
	3c		
_	4a		
	4b		
	4-		
	4c		
	5a		
	Ja		
	5b		
	5с		
	6		
	7		
	8		
	9a		
	O.L.		
	9b		
	9с		
	l0a		
	Ja		
	l0b		
ule A	(Forn	n 990)	2021

Sche	edule A (Form 990) 2021 HANDS OF HOPE RESOURCE			41-1740880 Page 6
Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	izations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	ng trust on I	Nov. 20, 1970 (<i>explain in</i>	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
с	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Chack here if the current year is the organization's first as a non-functional	Ilv integrate	d Type III supporting org	anization (see

HANDS OF HOPE RESOURCE CENTER, INC. 41-1740880 Page 7 Schedule A (Form 990) 2021 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2021 from Section C, line 6 10 10 Line 8 amount divided by line 9 amount (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2021 Amount for 2021 Distributable amount for 2021 from Section C, line 6 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2021 **a** From 2016 **b** From 2017 c From 2018 **d** From 2019 e From 2020 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2021 distributable amount i Carryover from 2016 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2021 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2021 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2021, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2022. Add lines 3 and 4c. 8 Breakdown of line 7: a Excess from 2017 **b** Excess from 2018 c Excess from 2019 d Excess from 2020 e Excess from 2021

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 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.)	<u>; 0</u>
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:	
OTHER INCOME	
2017 AMOUNT: \$ 1,407.	
2018 AMOUNT: \$ 675.	
2019 AMOUNT: \$ 45.	
2020 AMOUNT: \$ 488.	
2021 AMOUNT: \$ 256.	

__SCLOSURE COPY

INC.

Schedule B

(Form 990)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

Name of the organization

HANDS OF HOPE RESOURCE CENTER

Employer identification number

41-1740880

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

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

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

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page 2

Scriedale B (Form 990) (2021)	Faye
Name of organization	Employer identification number
HANDS OF HOPE RESOURCE CENTER, INC.	41-1740880

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		\$	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$40,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3			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 Oncash 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.)

123452 11-11-21

Schedule B (Form 990) (2021)

Schedule B (Form 990) (2021) Page

Name of organization

Employer identification number

HANDS OF HOPE RESOURCE CENTER, INC.

41-1740880

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	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	
		\$		

Page 4 Schedule B (Form 990) (2021) Name of organization **Employer identification number** 41-1740880 HANDS OF HOPE RESOURCE CENTER, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

123454 11-11-21

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

Inspection

Name of the organization HANDS OF HOPE RESOURCE CENTER, INC. **Employer identification number** 41-1740880

Par	organizations Maintaining Donor Advised organization answered "Yes" on Form 990, Part IV, line		Accounts. Complete if the
	organization answered Tes off offi 550, Fart IV, IIIV	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	(-)	(a) and and and
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised for	ınds
•	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
Ū	for charitable purposes and not for the benefit of the donor or		•
	• •		
Par			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	·
	Preservation of land for public use (for example, recreat	tion or education) Preservation of a hi	istorically important land area
	Protection of natural habitat	Preservation of a co	ertified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied 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
b			_
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		anization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting, l	handling of violations, and enforcing conserva	ation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	easements during the year
_	\$		(T) (I)
8	Does each conservation easement reported on line 2(d) above		
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	·	
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial statements	that describes the
Par	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	Art. Historical Treasures, or Other	Similar Assets.
	Complete if the organization answered "Yes" on Form		
	If the organization elected, as permitted under FASB ASC 956		palance sheet works
ıu	of art, historical treasures, or other similar assets held for pub	•	
	service, provide in Part XIII the text of the footnote to its finan	, ,	Tarioe of public
h	If the organization elected, as permitted under FASB ASC 956		ace sheet works of
-	art, historical treasures, or other similar assets held for public	•	
	provide the following amounts relating to these items:	,,	1
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
2	If the organization received or held works of art, historical trea		
-	the following amounts required to be reported under FASB A	· · · · · · · · · · · · · · · · · · ·	
а	Revenue included on Form 990, Part VIII, line 1	_	> \$
	Assets included in Form 990, Part X		
	For Paperwork Reduction Act Notice, see the Instructions		Schedule D (Form 990) 2021

132051 10-28-21

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

	dule D (Form 990) 2021 HANDS OI	F HOPE RES						41-17			<u>2</u>
_	•								• (continu	ued)	—
3	Using the organization's acquisition, accession	on, and other record	is, cneck	any of the f	ollowing that	t make si	gnificant	use of its			
	collection items (check all that apply):		. \Box								
a	Public exhibition				hange progra						
b	Scholarly research	•	e	Other							—
C	Preservation for future generations	Haakiana anal aunlai		a &4la a 4la				aa in Dant	VIII		
4	Provide a description of the organization's co			•	-			se in Part	XIII.		
5	During the year, did the organization solicit or		,		,				7 v		
Dar	to be sold to raise funds rather than to be ma								Yes	N	<u>lo</u>
ı aı	reported an amount on Form 990, Par		iete ii trie	organization	n answered	res on	FOIIII 990	o, Part IV, I	ine 9, or		
10	Is the organization an agent, trustee, custodia		diant for t		or other co	acto not i	ingluded				—
ıa			•						Yes		lo
L	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII a	and complete the fe							_ res	N	Ю
D	ii res, explain the arrangement in Part XIII a	and complete the id	niowing t	able.					Amount		—
_	Deginning belongs						40		741104110		—
	Beginning balance										—
	Additions during the year										—
e	Distributions during the year										—
1	Ending balance								Yes		—
	Did the organization include an amount on For If "Yes," explain the arrangement in Part XIII.						•		_	N	lo
Par											—
	Zindowinont and Complete ii	(a) Current year		rior year	(c) Two yea			vears hack	(a) Four	vears har	
4.	Deginning of year belongs	(a) Guiterit year	(5)	nor year	(C) TWO you	13 back	(4) 111100	yours buok	(C) Tour	yours but	
la L	Beginning of year balance										—
D	Contributions										—
C	Net investment earnings, gains, and losses										—
	Grants or scholarships										—
е	Other expenditures for facilities								1		
	and programs										—
	Administrative expenses										—
_	End of year balance		/: 4		\				<u> </u>		—
2	Provide the estimated percentage of the curre	•		g, column (a)) neid as:						
а	Board designated or quasi-endowment		%								
D	Permanent endowment										
С		%									
_	The percentages on lines 2a, 2b, and 2c shou	•									
За	Are there endowment funds not in the posses	ssion of the organiz	ation tha	t are neid an	ia aaminister	rea for th	ie organiz	ation	Г	Yes N	_
	by:									TES IN	-
	(i) Unrelated organizations								3a(i)	-	—
	(ii) Related organizations								3a(ii)	-	—
D	If "Yes" on line 3a(ii), are the related organization.								3b		—
Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipment		wment t	unas.							—
ı aı	Complete if the organization answered		0 Part IV	/ line 11a S	00 Form 000	Dort V	lino 10				
				,		<u> </u>			<u> </u>		—
	Description of property	(a) Cost or of basis (investigation)		, ,	or other	٠,	ccumulat		(d) Book	value	
	Land		inerit)	basis ((Oth I O I)	ue	preciation				—
	Land										—
	Buildings										—
	Leasehold improvements			A	E 102		22 ^	17	11	E C C	
	Equipment			4	5,483.		33,9	<u> </u>		.,566	<u>•</u>
	Other								11	FCC	
<u>Total</u>	. Add lines 1a through 1e. (Column (d) must ed	gual Form 990. Part	X. colur	nn (B). line 10	Oc.)				<u> </u>	.,566	•

Schedule D (Form 990) 2021 HANDS OF HO Part VII Investments - Other Securities. Complete if the organization answered "Yes"	PE RESOURCE		41-1740880 Page 3
(a) Description of security or category (including name of security)	(b) Book value		ost or end-of-year market value
(1) Financial derivatives	(2) = 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	(-,	
(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.	on Form 000 Port IV lin	es 11 a Coo Form 000 Port V line 1	12
Complete if the organization answered "Yes" (a) Description of investment	(b) Book value		ost or end-of-year market value
	(b) BOOK VAIUE	(c) Method of Valuation. Co	os or enu-or-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" (a)	on Form 990, Part IV, lir Description	ne 11d. See Form 990, Part X, line 1	15. (b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) lin	o 15)		
Part X Other Liabilities.	e 15.)		
Complete if the organization answered "Yes"	on Form 990, Part IV, lir	ne 11e or 11f. See Form 990, Part X	(, line 25.
1. (a) Description of liability	· · · · · ·	,	(b) Book value
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25.)		▶
2. Liability for uncertain tax positions. In Part XIII, provide			

Sche	edule D (Form 990) 2021 HANDS OF HOPE RESOURCE CENTER, I	INC.	41-17	40880 Page 4
Par	rt XI Reconciliation of Revenue per Audited Financial Statements With	Revenue per Ret	urn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements		1	509,555.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments			
b				
С				
d		12,395.		
е	Add lines 2a through 2d		2e	12,395.
3	Subtract line 2e from line 1		3	497,160.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	497,160.
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements Wit	h Expenses per R	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total expenses and losses per audited financial statements		1	502,636.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)	12,395.		
е	Add lines 2a through 2d		2e	12,395.
3	Subtract line 2e from line 1		3	490,241.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)			
С	Add lines 4a and 4b		4c	0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	490,241.
Pai	rt XIII Supplemental Information.			

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

PART X, LINE 2:

THE CENTER FOLLOWS FASB ASC TOPIC 740, UNCERTAINTY IN INCOME TAXES. THE

CENTER IS RECOGNIZED BY THE INTERNAL REVENUE SERVICE (IRS) AS A NONPROFIT

ORGANIZATION UNDER IRS CODE SECTION 501(C)(3). DUE TO THE NONPROFIT NATURE

AND PROVISION OF THE CENTER, ALL INCOME AND EXPENSES ATTRIBUTABLE TO THE

MISSION OF THE CENTER ARE TAX-EXEMPT AND ACCORDINGLY NO PROVISION OR

LIABILITY FOR INCOME TAXES HAVE BEEN MADE IN THE FINANCIAL STATEMENTS AND

CONTRIBUTIONS TO THE CENTER ARE TAX DEDUCTIBLE TO DONORS AS ALLOWED BY IRS

REGULATIONS. HOWEVER, THE CENTER IS REQUIRED TO PAY STATE AND FEDERAL

INCOME TAXES ON UNRELATED BUSINESS INCOME. IF THE CENTER WERE TO ENGAGE IN

ANY ACTIVITIES THAT RESULTED IN UNRELATED BUSINESS INCOME, A TAX WOULD BE

ASSESSED ON THAT ACTIVITY. MANAGEMENT HAS MADE THE DETERMINATION THAT NO

Schedule D (Form 990) 2021

132054 10-28-21

Schedule D (Form 990) 2021 HANDS OF HOPE RESOURCE CENTER, INC. 41-1740880 Page 5
Part XIII Supplemental Information (continued)
UNRELATED BUSINESS INCOME HAS BEEN RECEIVED DURING THE YEARS ENDED
SEPTEMBER 30, 2022 AND 2021. THE CENTER IS OPEN TO EXAMINATION GENERALLY
FOR THREE YEARS AFTER THE FILING DATE.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
DIRECT FUNDRAISING EXPENSES 12,395.
PART XII, LINE 2D - OTHER ADJUSTMENTS:
DIRECT FUNDRAISING EXPENSES 12,395.

SCHEDULE 0 (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HANDS OF HOPE RESOURCE CENTER INC. **Employer identification number** 41-1740880

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: STALKING, HARASSMENT, AND THEFT. WE PROVIDE CONFIDENTIAL CIVIL AND CRIMINAL ADVOCACY FOR THESE CLIENTS AS WELL AS EDUCATIONAL PUBLICITY AND SOCIAL MEDIA TO ELEMENTARY STUDENTS AND PRESENTATIONS, ADULTS ABOUT PREVENTION AND REPORTING.

PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS: JUSTICE SYSTEM ASSISTANT EVENTS.

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

MANAGEMENT WILL REVIEW, FROM A DRAFT, BEFORE PRESENTED TO THE BOARD. VERBIAGE AND NUMBERS ARE CHECKED FOR ACCURACY AND LANGUAGE. THE 990 WILL THEN BE REVIEWED BY THE ENTIRE BOARD PRIOR TO FILING.

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

ALL BOARD MEMBERS ARE ASKED BEFORE EVERY MEETING IF THEY HAVE A CONFLICT OF THEY NEED TO SIGN A STATEMENT ANNUALLY. THE BOARD OF INTEREST PLUS, DIRECTORS WILL DETERMINE IF THERE IS A CONFLICT AND THE MEMBER WILL REFRAIN FROM VOTING ON THE MATTER.

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

THE BOARD COMPLETES A YEARLY EVALUATION OF THE EXECUTIVE DIRECTOR BY GATHERING INPUT FROM THE STAFF AS WELL AS THE BOARD MEMBERS. IN ADDITION TO THE EVALUATION, THE BOARD UTILIZES THE MINNESOTA COUNCIL OF NONPROFITS SALARY SURVEY, TAKING INTO CONSIDERATION EDUCATION LEVEL, TIME WITH THE ORGANIZATION, TIME WITHIN THE POSITION, AND GEOGRAPHIC AREA OF OUR NPO.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990) 2021

132211 11-11-21

Schedule O (Form 990) 2021 Page 2 Name of the organization **Employer identification number** 41-1740880 HANDS OF HOPE RESOURCE CENTER, INC. TIMES, THE EXECUTIVE DIRECTOR RECEIVES THE SAME PERCENTAGE INCREASE AS THE REST OF THE AGENCY STAFF. AT OTHER TIMES, THE BOARD MAKES A SEPARATE RECOMMENDATION BASED ON THE FACTORS ABOVE. THIS WAS LAST DONE IN 2022. FOR ALL OTHER EMPLOYEES, THE BOARD APPROVES A GENERAL WAGE INCREASE OF A PERCENTAGE TO ALL EMPLOYEES AND IT IS NOTED IN THE MINUTES. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST. THE FINANCIAL STATEMENTS ARE ALSO ON THE WEBSITE. FORM 990, PART VI, SECTION A, LINE 8B PURSUANT TO SECTION 8.2 OF THE BYLAWS, THE BOARD MAY APPOINT THREE (3) OR MORE DIRECTORS, ONE OF WHOM SHALL BE THE CHAIRPERSON OF THE BOARD, TO SERVE AS THE EXECUTIVE COMMITTEE OF THE BOARD. THE EXECUTIVE COMMITTEE, UNLESS LIMITED IN A RESOLUTION OF THE BOARD, SHALL HAVE AND MAY EXERCISE ALL THE AUTHORITY OF THE BOARD IN THE MANAGEMENT OF THE BUSINESS AND AFFAIRS OF THE CORPORATION BETWEEN MEETINGS OF THE BOARD; PROVIDED, HOWEVER, THAT THE EXECUTIVE COMMITTEE SHALL NOT HAVE THE AUTHORITY OF THE BOARD IN REFERENCE TO THOSE MATTERS ENUMERATED IN SECTION 8.1 OF THE BYLAWS. THE SECRETARY OF THE CORPORATION SHALL SEND TO EACH DIRECTOR A SUMMARY REPORT OF THE BUSINESS CONDUCTED AT ANY MEETING OF THE EXECUTIVE COMMITTEE.

Form **8868**

(Rev. January 2022)

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

OMB No. 1545-0047

File a separate application for each return. Department of the Treasury ► Go to www.irs.gov/Form8868 for the latest information. Internal Revenue Service 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. Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) print HANDS OF HOPE RESOURCE CENTER, INC. 41-1740880 File by the Number, street, and room or suite no. If a P.O. box, see instructions. filing your PO BOX 67 return. See City, town or post office, state, and ZIP code. For a foreign address, see instructions. instructions LITTLE FALLS, MN 56345 Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return **Application** Return Is For Is For Code Code Form 990 or Form 990-EZ Form 1041-A 01 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 12 Form 990-T (trust other than above) 06 Form 8870 Form 990-T (corporation) MARILYN BARTELL The books are in the care of ▶ PO BOX 67 - LITTLE FALLS, MN 56345 Telephone No. $\triangleright 320-632-1657$ Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until AUGUST 15, 2023 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year or ightharpoonup X tax year beginning $\underline{\text{OCT } 1}$, 2021 $_$, and ending $_$ SEP $\,$ 30 , $\,$ 2022 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less 0. any nonrefundable credits. See instructions. If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 3b Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions

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

Form 8868 (Rev. 1-2022)