Department of the Treasury

** Public Disclosure Copy ** Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

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

Open to Public Inspection

Inter	mai Reve	enue Service	Go to www.irs.gov/Form990 for instruction	is and the lates	stimormation	•	Inspection				
Α	For the	e 2023 calen	dar year, or tax year beginning	, 2023, and end	ling		, 20				
в	Check if	f applicable:	C Name of organization TREES OF HOPE			D Emp	loyer identification number				
	Address	s change	Doing business as			76-0	311861				
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street	address)	Room/suite	E Telep	hone number				
	Initial re	eturn	7055 OLD KATY RD		14	(713)942-8733				
	Final ret	urn/terminated	City or town, state or province, country, and ZIP or foreign post	al code							
	Amende	ed return	HOUSTON, TX 77024			G Gros	s receipts \$ 544,506.				
	Applicat	tion pending	F Name and address of principal officer:		H(a) Is thi	s a group return	for subordinates? 🗌 Yes 🛛 No				
	_		ANDREA DULANY, 7055 OLD KATY RD #14, How	uston, TX 7	7024 H(b) Are	all subordina	tes included? 🗌 Yes 🗌 No				
I	Tax-exe	empt status:	X 501(c)(3) 501(c) () (insert no.) 494	7(a)(1) or 527	۲ If "N	lo," attach a l	ist. See instructions.				
J	Website		reesofhopehouston.org		H(c) Gro	up exemptior	number				
-		-	Corporation Trust Association Other	L Year of for	mation: 19	90 M State	e of legal domicile: $\mathbb{T}\mathbb{X}$				
P	art I	Summa									
	1		cribe the organization's mission or most significant a								
JCe			sing and outreach activities for th								
nar			s at Star of Hope, Houston's larges								
ver	2		box if the organization discontinued its operation	-	l of more tha	1	ts net assets.				
ß	3		voting members of the governing body (Part VI, line				21				
s S	4		independent voting members of the governing body		21						
itie	5			of individuals employed in calendar year 2023 (Part V, line 2a)							
Activities & Governance	6		per of volunteers (estimate if necessary)		110						
Ā	7a		ated business revenue from Part VIII, column (C), line				0.				
	b	Net unrela	ted business taxable income from Form 990-T, Part	l, line 11		. 7b	0.				
		o			Prior		Current Year				
ne	8		ons and grants (Part VIII, line 1h)		4	95,443.	544,506.				
Revenue	9	-	ervice revenue (Part VIII, line 2g)								
Rev	10		t income (Part VIII, column (A), lines 3, 4, and 7d) .								
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, an	,		0.	0.				
	12		ue-add lines 8 through 11 (must equal Part VIII, colu			<u>95,443.</u>					
	13 14		d similar amounts paid (Part IX, column (A), lines 1–3)		3	50,000.	380,000.				
	1	-	aid to or for members (Part IX, column (A), line 4) .			70 000					
ses	15		her compensation, employee benefits (Part IX, column			72,928.	73,697.				
Expenses	16a b		al fundraising fees (Part IX, column (A), line 11e) . aising expenses (Part IX, column (D), line 25)								
Ä	17		enses (Part IX, column (A), lines 11a–11d, 11f–24e)	49,611.		66,252.	86,323.				
	18	•	nses. Add lines 13–17 (must equal Part IX, column (A								
	19		ess expenses. Subtract line 18 from line 12		4	<u>89,180.</u> 6,263.	540,020.				
<u>ار د</u>	-				Beginning of		4,486. End of Year				
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)			00,790.					
Asse Bala	20		ties (Part X, line 26)			<u>00,790.</u> 51,289.	1,543.				
Net , und	22					49,501.	53,738.				
- LL	22	1101 035615				-, JUI.					

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.

								04	/12/2024	
Sign	Signature of office	r						Date		
Here	Here ANDREA DULANY, Executive Director									
	Type or print name	and title								
Paid	Print/Type preparer's name			Preparer's	signature		Check X if	PTIN		
Preparer	Jonathan	Tucker		Jonathan Tucker 04/12/2					024 self-employed P00312	
Use Only							Firm's	Firm's EIN		
	Firm's address	23537	Kingsland	l Blvd,	Suite 130,	Katy, T	X 77494	Phone	eno. (713)2	256-8341
May the IR	May the IRS discuss this return with the preparer shown above? See instructions									

For Paperwork Reduction Act Notice, see the separate instructions. BAA

Form 99	0 (2023) Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Trees of Hope transforms lives with fundraising and outreach activities for
	the exclusive benefit of childrens programs at Star of Hope, Houston's
	largest mission for the homeless.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 380,000. including grants of \$ 380,000.) (Revenue \$ 0.)
	Trees of Hope was founded in 1990 as a non-profit organization with the specific
	purpose to conduct fundraising activities for the exclusive benefit of the
	children that reside at Star of Hope Mission, Houston's largest agency for
	the homeless. The annual gift from Trees of Hope is the largest single gift Star
	of Hope receives for their Children's programs.
4b	(Code:) (Expenses \$ 40,810. including grants of \$ 0.) (Revenue \$ 0.)
	Trees of Hope also supports the children's programs at Star of Hope.
	Financial support through the Children's Critical Care Fund and other programs
	are dedicated to the children and mothers residing at the facility.
	Supported programs include: Back to School Shoes, Moms Matter Mother's Day,
	and a Toy Store.
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
4e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses 420,810.
	Total program service expenses 420,810.

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Part	V 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)? <i>If "Yes," complete Schedule A</i>	1	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
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? <i>If "Yes," complete Schedule C, Part II</i>	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		×
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
с	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e		×
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		×
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate			
15	foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		×
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	×	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	×	

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Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
~~	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J.	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		×
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 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?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
h	transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		×
b	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these			
	persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	00-		
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28a 28b		××
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
	"Yes," complete Schedule L, Part IV	28c		×
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
04	conservation contributions? If "Yes," complete Schedule M	30		×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	31		^
-	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
35a	or IV, and Part V, line 1	34 35a	×	×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	354		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
07	related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and	57		
	19? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		 Vee	
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 1a 10		Yes	No
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0	-		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	×	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?			
h		4a		×
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifte were not tax deductible?	~		
7	gifts were not tax deductible?	6b		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
u	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		×
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7f 7g		×
g h	If the organization received a contribution of qualitied intellectual property, did the organization life rorm 8099 as required?	79 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7.11		
	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: Initiation fees and capital contributions included on Part VIII, line 12			
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers.			
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
u	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		×
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		
15	excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.	15		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

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Part	VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Check if Schedule O contains a response or note to any line in this Part VI	See in	struc	tions.
Secti	ion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	-		
b 2	Enter the number of voting members included on line 1a, above, who are independent . 1b 21 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		×
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×
4 5 6 7a	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? . Did the organization have members or stockholders?	4 5 6 7a		× × ×
b 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×
	the year by the following:			
a b 9	The governing body?	8a 8b 9	××	×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	-	ode)	<u>^</u>
0000		40 00	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
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 b 12a b	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	11a 12a 12b	× × ×	
C	describe on Schedule O how this was done	12c	×	
13 14 15	Did the organization have a written whistleblower policy?	13 14	××	
a b	The organization's CEO, Executive Director, or top management official	15a 15b	××	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Secti	ion C. Disclosure			
17 18	List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990- (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	T (sec	tion {	501(c)

- X Own website Another's website Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Andi Dulaney, 7055 Old Katy Rd # 14, Houston, TX 77024 (713)942-8733

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

				(0	C)					
(A)	(B)	Position (do not check more than one box, unless person is both an		(D)	(E)	(F)				
Name and title	Average			Reportable	Reportable	Estimated amount				
	hours per week					or/trust	<u> </u>	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) Emily Goolsby	5.00									
President		×		×				0.	0.	0.
(2) Sara Black	1.00									
Vice President		×		×				0.	0.	0.
(3) Amber Fatheree	1.00									
Vice President		×		×				0.	0.	0.
(4) Carissa Barcus	1.00	×		×						
Secretary		^		^				0.	0.	0.
(5) Elizabeth Epler Jones Treasurer	1.00	×		×				0.	0.	0.
(6) Allyson Archer	1.00									
Director		×						0.	0.	0.
(7)Lisa Barth Director	1.00	×						0.	0.	0.
(8) Jaclyn Boutwell	1.00									
Director		×						0.	0.	0.
(9) Ashley Boyd Director	1.00	×						0.	0.	0.
(10) Cimbrey Brannan	1.00									
Director		×						0.	0.	0.
(11)Kristen Colander Director	1.00	×						0.	0.	0.
(12) Jamie Derouen	1.00	~						0.	0.	0.
Director	1.00	×						0.	0.	0.
(13) Trisha Figaro	1.00									
Director		×						0.	0.	0.
(14) Jennifer Grabiner	1.00									
Director		×						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
				(C)					
(A) Name and title	(B) Average hours per week	Position (do not check more than one box, unless person is both a officer and a director/trustee					an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(15)Blaire Johnson Director	1.00	×						0.	0.	0.
(16) Kacey Little Maestas Director	1.00	×						0.	0.	0.
(17)Donna Noll Director	1.00	×						0.	0.	0.
(18)Alina Schrom Director	1.00	×						0.	0.	0.
(19) Adrienne Suttle Director	1.00	×						0.	0.	0.
(20) Kelly Ann Vitacca Director	1.00	×						0.	0.	0.
(21) Vivian Winslow Director	1.00	×						0.	0.	0.
(22) Andrea Dulaney Executive Director	40.00	-		×				52,500.	0.	0.
(23)		-								
(24)		-								
(25)		-								
1b Subtotal	 . //II. Solotia	 	•					52,500.	0.	0.
c Total from continuation sheets to Part d Total (add lines 1b and 1c)			:		· ·			52,500.	0.	0.
2 Total number of individuals (including bu reportable compensation from the organ		to th	nose	list	ed	above	e) w	no received mor	e than \$100,000	ot

			Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated			
	employee on line 1a? If "Yes," complete Schedule J for such individual	3		×
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	individual	4		×
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual			
	for services rendered to the organization? If "Yes," complete Schedule J for such person	5		×

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of 1 compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization	those listed above) who	

×

X

Page 8

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

Form 990 (2023)

Part VIII

Statement of Revenue

.

. . .

(A) Total revenue (B) (C) (D) Related or exempt Unrelated Revenue excluded from tax under sections 512–514 function revenue business revenue Federated campaigns . . . Contributions, Gifts, Grants, 1a 1a and Other Similar Amounts b Membership dues 1b Fundraising events 1c С 510,917 **d** Related organizations 1d Government grants (contributions) 1e е All other contributions, gifts, grants, f and similar amounts not included above 1f 33,589 Noncash contributions included in g lines 1a-1f 1g |\$ Total. Add lines 1a-1f. 544,506. h **Business Code Program Service** 2a b Revenue С d е f All other program service revenue . Total. Add lines 2a–2f g . . . 3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal Gross rents 6a 6a . Less: rental expenses 6b b Rental income or (loss) 6c С Net rental income or (loss) d 7a Gross amount from (i) Securities (ii) Other sales of assets other than inventory 7a Less: cost or other basis **Other Revenue** b and sales expenses 7b 7c С Gain or (loss) . . **d** Net gain or (loss) 8a Gross income from fundraising events (not including \$ 510, 917. of contributions reported on line 1c). See Part IV, line 18 . . . 8a b Less: direct expenses 8b Net income or (loss) from fundraising events С Gross income from gaming 9a activities. See Part IV, line 19 9a Less: direct expenses **9**b b С Net income or (loss) from gaming activities Gross sales of inventory, less 10a returns and allowances 10a Less: cost of goods sold . . . 10b b Net income or (loss) from sales of inventory . С **Business Code** Miscellaneous 11a Revenue b С 0. 0. 0. d All other revenue Total. Add lines 11a-11d . 0. е Total revenue. See instructions 544,506. 12 0. 0. . .

0

0.

Form 990 (2023)

	t IX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must comp	lete all columns. All	other organizations	must complete colur	nn (A)
	Check if Schedule O contains a response		-	-	
	ot include amounts reported on lines 6b, 7b, b, 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	380,000.	380,000.		· ·
2	Grants and other assistance to domestic individuals. See Part IV, line 22	380,000.	380,000.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	52,500.	12,078.	8,052.	32,370.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .				i
7 8	Other salaries and wages	15,960.	3,672.	2,448.	9,840.
9	Other employee benefits				
10 11 a	Payroll taxes	5,237.	1,205.	803.	3,229.
b	Legal				
c		11,715.	0.	11,715.	0.
d					
e f	Professional fundraising services. See Part IV, line 17 Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion				
13	Office expenses	38,710.	19,412.	19,298.	0.
14 15	Information technology	10,477.	964.	9,513.	0.
15 16	Royalties .	22,196.	2,416.	15,745.	4,035.
17		1,194.	750.	307.	137.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings .	1,189.	313.	876.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	842.	0.	842.	0.
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 O.)				
а					
b					
c					
d	All other expenses				
е 25	All other expenses	540,020.	420,810.	69,599.	49,611.
25	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	540,020.	420,810.	. דעכ, דס	49,011.
	following ŠOP 98-2 (ASC 958-720)				F 000 (0000)

Form 990 (2023)

Page **11**

	art X	Balance Sheet	+)/		
		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year		 (B) End of year
	1	Cash-non-interest-bearing	400,790.	1	42,779.
	2	Savings and temporary cash investments		2	· · · · ·
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	10,500.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ts	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
¥\$	9	Prepaid expenses and deferred charges		9	2,002.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments-publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments-program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	400,790.	16	55,281.
	17	Accounts payable and accrued expenses	1,289.	17	1,543.
	18	Grants payable	350,000.	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
ide		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	351,289.	26	1,543.
nces		Organizations that follow FASB ASC 958, check here 🔀 and complete lines 27, 28, 32, and 33.			
alaı	27	Net assets without donor restrictions	49,501.	27	53,738.
ä	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
or	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
\SS	31	Retained earnings, endowment, accumulated income, or other funds .		31	
∋t ∠	32	Total net assets or fund balances	49,501.	32	53,738.
ž	33	Total liabilities and net assets/fund balances	400,790.	33	55,281.
		REV 03/21/24 PRO			Form 990 (2023)

REV 03/21/24 PRO

Form **990** (2023)

Form 9	0 (2023)			P	age 12
Par					. <u></u>
	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		544,5	
2	Total expenses (must equal Part IX, column (A), line 25)	2		540,0	
3	Revenue less expenses. Subtract line 2 from line 1	3		4,4	186.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		49,5	501.
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		-2	249.
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10		53,5	738.
Part	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	volain			
	If the organization changed its method of accounting from a prior year or checked "Other," of Schedule O.	explain	on		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were co	mpiled	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?				×
	If "Yes," check a box below to indicate whether the financial statements for the year were au	dited or	na		
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for o				
	the audit, review, or compilation of its financial statements and selection of an independent account				
	If the organization changed either its oversight process or selection process during the tax year, Schedule O.	explain	on		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set f				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?				×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits	. 3b		
	REV 03/21/24 PRO		Fc	rm 990	(2023)

**	Public	Disclosure	Copy	**
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SCHEDULE A (Form 990)

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.

Department of the Treasury Internal Revenue Service

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



OMB No. 1545-0047

Name of t	he or	ganization	
TREES	OF	HOPE	

Employer identification number
76-0311861

Part I	Reason for Public Charit	/ Status. (Al	II organizations must	complete this p	art.) See instructions

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives (1) more than 33¹/₃% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33¹/₃% 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.
 - **a 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.
 - **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.
 - 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.
 - d 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.
 - e 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.

.

f Enter the number of supported organizations . . .

g Provide the following information about the supported organization(s).

9			-			
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Schedule A (Form 990) 2023 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to gualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Gifts, grants, contributions, and 1 membership fees received. (Do not include any "unusual grants.") . . 464,124. 489,449. 536,811. 544,506.2,513,401. 478,511. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 4 478,511. 536,811. 544,506.2,513,401. . . . 464,124. 489,449. 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) 310,3<u>04</u>. **Public support.** Subtract line 5 from line 4 6 2,203,097. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 (b) 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 478,511. 464,124. 489,449. 544,506.2,513,401. Amounts from line 4 536,811. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0. 0. Ο. Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 2,513,401. 12 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) 14 87.65% 15 15 88.48% 331/3% support test-2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 16a X 331/3% support test-2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check b 17a 10%-facts-and-circumstances test-2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test-2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported \square Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Schedule A (Form 990) 2023

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
0	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its behalf						
	1						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
0							
Saati	on B. Total Support						
		() 0040	(1) 0000	() 000 (()) 00000	() 0000	(0
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	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						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
••	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
15	and 12.)						
			- first second		an fifth tax va		tion 501(a)(0)
14	First 5 years. If the Form 990 is for the	-			•		
0	organization, check this box and stop he						••••
	on C. Computation of Public Support	÷					
15	Public support percentage for 2023 (line		•			15	%
16	Public support percentage from 2022 Sc					16	%
	on D. Computation of Investment In		-				
17	Investment income percentage for 2023 (-		17	%
18	Investment income percentage from 202					18	%
19a	331/3% support tests-2023. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	and stop here.	. The organizati	on qualifies as	a publicly suppo	orted organiz	zation
b	331/3% support tests-2022. If the organized	zation did not c	heck a box on	line 14 or line	19a, and line 16	is more tha	n 33 ¹ /3%, and
	line 18 is not more than 33 ¹ / ₃ %, check this	box and stop h	ere. The organ	ization qualifies	s as a publicly su	upported org	ganization .
20	Private foundation. If the organization di		-	-			
				. ,			

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

2a

Yes No

Page	5

Yes No

1

2

1

1

.

Yes No

Part	IV Supporting Organizations (continued)			
			Yes	No
11 a	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
с	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Secti	on B. Type I Supporting Organizations			

1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.

Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

Schedule A (Form 990) 2023

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3		

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
- a The organization satisfied the Activities Test. Complete line 2 below.
- **b** The organization is the parent of each of its supported organizations. *Complete line 3 below.*
- c The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- **a** Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported organizations and explain** how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3a

3b

Schedule A (Form 990) 2023

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

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

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Schedule A (Form 990) 2023

Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued	d)	
Sect	ion D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e		1		
2	Amounts paid to perform activity that directly furthers exe				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	nizations	3		
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive		
	· · · · · · · · · · · · · · · · · · ·			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	(:::)
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	s	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023				
	(reasonable cause required — <i>explain in Part VI</i>). See				
	instructions.			_	
3	Excess distributions carryover, if any, to 2023				
a	From 2018				
b	From 2019				
<u>ح</u>	From 2020				
d	-				
e	From 2022				
	Applied to underdistributions of prior years				
 h	Applied to 2023 distributions of phot years				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from				
	Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2019				
b	Excess from 2020				
c	Excess from 2021				
d	Excess from 2022				
е	Excess from 2023				

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Schedule A (Form 990) 2023

Page 8	
Part II, line 17a or 17b; Part and 11c; Part IV, Section , Section E, lines 1c, 2a, 2b, nd 8; and Part V, Section E, ctions.)	

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

(Form 990) Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Organization 4444 organization attach to Form 990 or Form 990-EZ, line 6a. Name of the organization Complete if the organization attach to Form 990 or Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for instructions and the latest information. Complete if the organization attach to Form 990 or Form 990-EZ. Name of the organization Employer identification To - 0.311.861 Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line Form 990-EZ filers are not required to complete this part. To - 0.311.861 1 Indicate whether the organization raised funds through any of the following activities. Check all that apply. a a Mail solicitations e Solicitation of non-government grants b Internet and email solicitations f Solicitation of government grants c Phone solicitations g Special fundraising events d In-person solicitations 2 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, directors								1 /, line 17. stees, s? □ Yes □ No
	(i) Name and addres or entity (fun		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
				Yes	No	_		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
.								
<u>Total</u> 3	List all states i registration or				ensed to s		is or has been noti	fied it is exempt from

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with

Schedule G (Form 990) 2023

gross receipts greater than \$5,000.

Part II

(a) Event #1 (c) Other events (b) Event #2 (d) Total events GALA 0 (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts . . . 1 684,596. 684,596. 2 Less: Contributions . . 510,917. 510,917. 3 Gross income (line 1 minus line 2) 173,679. 173,679. 4 Cash prizes . . 5 Noncash prizes **Direct Expenses** 6 Rent/facility costs . . . 102,255. 102,255. 7 Food and beverages . . 11,441. 8 Entertainment 11,441. 9 Other direct expenses 59,983. 59,983. Direct expense summary. Add lines 4 through 9 in column (d) 10 173,679. Net income summary. Subtract line 10 from line 3, column (d) 0. 11 Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ. line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) 1 Gross revenue . 2 Cash prizes . . . Direct Expenses 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses Yes % Yes % Yes % Volunteer labor. No No No 6 Direct expense summary. Add lines 2 through 5 in column (d) 7 Net gaming income summary. Subtract line 7 from line 1, column (d) 8 Enter the state(s) in which the organization conducts gaming activities: 9 Is the organization licensed to conduct gaming activities in each of these states? а Yes | No If "No," explain: _____ b _____ Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No 10a b If "Yes," explain: REV 03/21/24 PRO Schedule G (Form 990) 2023 BAA

Schedu	ule G (Form 990) 2023	Page 3
11		Yes 🗌 No
12	5 5 -	Yes 🗌 No
13	Indicate the percentage of gaming activity conducted in:	
a b		<u>%</u> %
b 14	Enter the name and address of the person who prepares the organization's gaming/special events books and	%
	records:	
	Name	
	Address	
15a		
		Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$	
с	If "Yes," enter name and address of the third party:	
	Name	
	Address	
16	Gaming manager information:	
	Name	
	Gaming manager compensation \$	
	Description of services provided	
	Director/officer	
17	Mandatory distributions:	
а	retain the state gaming license?	Yes 🗌 No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year	
Part		

	Grants and	Public Discl I Other Assis	tance to Org	anizations.			OMB No.	1545-0047
	Governments	s, and Individ	luals in the l	United States			20	23
С	omplete if the orga		"Yes" on Form 990, Form 990.	, Part IV, line 21 or 2	2.			o Public
	Go to w	ww.irs.gov/Form99		rmation.			Insp	ection
							identification num	ber
on Grants and	Assistance					76-03	11861	
ain records to sub award the grants	stantiate the amou or assistance?			rantees' eligibility	-	ssistance	, and · · X Yes	No
	•	the use of grant fu						
ssistance to Do y recipient that	mestic Organiz received more th	ations and Don nan \$5,000. Part	nestic Governm Il can be duplica	ents. Complete i ated if additional	if the organizatio space is needed	n answe	ered "Yes" on	Form 990,
(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description noncash assista		(h) Purpose or assista	•
74-1152599	501c3	380,000.					CHRILDREN'S	PROGRAMS
	•	itions listed in the l					·	
	í = 000							

see the Instructions for Form 990. BAA

REV 03/21/24 PRO Schedule I (Form 990) 2023

ssistance to Do ated if additional	mestic Individu	als. Complete if the d.	organization answ	ered "Yes" on Form 990,	Part IV, line 22.
nce	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
nation. Provide	the information I	required in Part I, lin	e 2; Part III, columr	(b); and any other addit	ional information.

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SCHEDULE O	** Public Disclosure Copy ** Supplemental Information to Form 990 or 990-EZ	OMB No. 1545-0047
(Form 990)	Complete to provide information for responses to specific questions of	
	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or Form 990-EZ.	Open to Public
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Inspection
Name of the organization		Employer identification number
TREES OF HOPE		76-0311861
Pt VI, Line 11	: Form 990 reviewed and approved by Board prior to f	iling.
Pt VI, Line 120	: Conflict of Interest policy is circulated to all B	oard members
annually. Board	l members are required to send signed acknowledgement	and any conflicts
to Board for re	eview. Executive Director monitors during the year.	
	a: Compensation is reviewed by Executive Committee an	
	ed on comparable information, if available or a reaso	
	n for type of organization. No bonuses or commissions	are paid.
	No documento cucilchio to the public	
PC VI, LINE 19	No documents available to the public.	

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

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



inployer identification numbe

76-0311861

regarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) f applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

ated Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had ax-exempt organizations during the tax year.

related organization	(b) Primary activity	ctivity Legal domicile (state or foreign country) (d		(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	Section 5	g) 512(b)(13) rolled ity?
						Yes	No
74-1152599 STON TX 77054	HOMELESS RELIEF	ΨX	501(C)(3)	170(b)(1)(A)(vi)	N / A		×
		111					

see the Instructions for Form 990. BAA

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Cat. No. 50135Y

ated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, r more related organizations treated as a partnership during the tax year.

i more related orga	nizations i	ilealeu as a pa	a mersnip danng	the tax year.							
(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under	(f) Share of total income	(g) Share of end-of- year assets	(h Dispropo alloca	1) ortionate tions?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
	country)		sections 512-514)			Yes	No		Yes	No	

ated Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, d one or more related organizations treated as a corporation or trust during the tax year.

ganization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(Section 5 conti ent	i) 512(b)(13) rolled ity?				
								Yes	No				

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

iolated erganizationer complete in the organization anow	0.00	~ ·	00	51				,			• , …		<u> </u>	50	,	01					
is listed in Parts II, III, or IV of this schedule.																				Yes	No
organization engage in any of the following transactions with one																					
uities, (iii) royalties, or (iv) rent from a controlled entity																			1a		×
ution to related organization(s)																			1b	×	
ution from related organization(s)																			1c		×
or for related organization(s)																			1d		×
related organization(s)																			1e		×
ization(s)																			1f		×
anization(s)																			1g		×
ted organization(s)																			1h		×
ted organization(s)																			1i		×
t, or other assets to related organization(s)						-	-	-			-	-	-	-	-	-	-	-	1j		×
	•	• •	•	•	•	•	•	•	• •	• •	•	•	•	•	•	•	•	•	- ''		
, or other assets from related organization(s)																			1k		×
nembership or fundraising solicitations for related organization(s)																			11		X
nembership or fundraising solicitations by related organization(s)																			1m		X
nt, mailing lists, or other assets with related organization(s) .																					×
																		•	1n		×
ith related organization(s)	·	• •	·	·	·	·	·	•	• •	• •	•	·	·	·	·	·	·	•	10		^
																			4		~
ed organization(s) for expenses																·	·	•	1p		×
ed organization(s) for expenses	·	• •	•	·	·	·	·	•	• •		•	·	·	·	·	•	•	•	1q		×
perty to related organization(s)																			1r		×
perty from related organization(s)																			1s		×
ove is "Yes," see the instructions for information on who must co	omp	olete	this	s lin	e, ir	nclu	udin	g c	ove	erec	l rel	atic	nsł	nips	s an	d ti	ran	sacti	on thr	eshol	ds.
(a)			(b))						(c)								(d)			
Name of related organization			ansa					Am	noun	t inv	olveo	k		Me	thod	of	dete	rminin	g amou	nt invo	ved
		ty	pe (a	1-5)																	
	-						-						+								
							-						_								
																<u> </u>		also la		000	000

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

r each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets ated organization. See instructions regarding exclusion for certain investment partnerships.

aled organization. See instructions regarding exclusion for certain investment parties hips.													
	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	organiz	bartners tion (c)(3) ations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j Gene mana parti	ral or aging ner?	(k) Percentage ownership
			sections 512-514)	Yes	No			Yes No			Yes	No	

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Schedule R (Form 990) 2023	Page 5
Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.	i i i i i i i i i i i i i i i i i i i