** 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)

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	For the	2022 calend	dar year, or tax year beginning	, 2022, and en	ding		, 20			
В	Check if	applicable:	C Name of organization TREES	OF HOPE		D Empl	oyer identification number			
X	Address	change	Doing business as			76-0	311861			
	Name ch	nange	Number and street (or P.O. box if	mail is not delivered to street address)	Room/suite	E Telep	hone number			
	Initial ret	urn	7055 OLD KATY RD		14	(713)942-8733			
	Final retu	ırn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal code						
	Amende	d return	HOUSTON, TX 77024			G Gross	G Gross receipts \$ 495,443.			
		ion pending	F Name and address of principal off	icer:	H(a) Is this	a group return f	or subordinates? Yes X No			
			ANDREA DULANEY, 3330 Audle	ey Street, Suite 104, Houston, TX	77098 H(b) Are	all subordinat	tes included? Yes No			
ī	Tax-exe	mpt status:	X 501(c)(3)) (insert no.) 4947(a)(1) or 52			ist. See instructions.			
J	Website	: www.t	reesofhopehouston.o	rq	H(c) Gro	up exemption	number			
K	Form of o		Corporation Trust Associa		ormation: 19	90 M State	of legal domicile: TX			
Р	art I	Summa	ry	•						
	1		-	ion or most significant activities: Tre	es of Hope	transf	orms lives with			
é				ctivities for the exclusi						
anc				Houston's largest mission						
Activities & Governance	2			iscontinued its operations or dispose						
ò	3			rning body (Part VI, line 1a)		1	18			
<u>ه</u>	4			s of the governing body (Part VI, line			18			
es	5			n calendar year 2022 (Part V, line 2a)		-	2			
ξ	6			necessary)		. 6	110			
Λcti	7a		•	Part VIII, column (C), line 12		. 7a	0.			
	b			from Form 990-T, Part I, line 11 .			0.			
_		TVCL UIII CIAI	ed business taxable income	ilomi omi 330-1,1 arti, ilile 11 .	Prior		Current Year			
	8	Contributio	ons and grants (Part VIII, line	39,449.						
Revenue	9		ervice revenue (Part VIII, line	59,449.	495,443.					
Ver	10	•	t income (Part VIII, column (A							
Be	11		The state of the s							
	12			es 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.			
_	_	•		nust equal Part VIII, column (A), line 12		39,449.	495,443.			
	13			X, column (A), lines 1–3)		30,150.	350,000.			
	14			(, column (A), line 4)						
ses	15			benefits (Part IX, column (A), lines 5–10	'	77,597.	72,928.			
Expenses	16a			olumn (A), line 11e)						
Ϋ́	b		raising expenses (Part IX, col		-					
	17			es 11a–11d, 11f–24e)		91,162.	66,252.			
	18			equal Part IX, column (A), line 25)		98,909.	489,180.			
	19	Revenue le	ss expenses. Subtract line 1	8 from line 12		-9,460.	6,263.			
Net Assets or Fund Balances					Beginning of		End of Year			
sset 3ala	20		ts (Part X, line 16)			74,507.	400,790.			
et A	21		ties (Part X, line 26)		. 33	31,269.	351,289.			
			or fund balances. Subtract li	ine 21 from line 20	. 4	13,238.	49,501.			
P	art II	Signatu	re Block							
				return, including accompanying schedules and			my knowledge and belief, it is			
Lru	e, correc	i, and complete	3. Declaration of preparer (other than	officer) is based on all information of which pre	parer has any kno	wieage.				
٠.						09/19/2	2023			
Si	_	Signature of	officer			Date				
He	ere	ANDI	REA DULANEY, Execut	ive Director						
		Type or print	name and title							
Da	id	Print/Type	preparer's name	Preparer's signature	Date	Check	X if PTIN			
Pa		LTonathan Tugkor LTonathan Tugkor L				09/19/2023 self-employed P0(
	epare	L Cirron's man	me Jonathan B Tuck	cer CPA		irm's EIN	<u> </u>			
US	e Onl	Firm's add					13)256-8341			
Ma	v the IC			shown above? See instructions		, ,	¥ Ves No			

Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	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
3	services?
4	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.
	the total expenses, and revenue, if any, for each program service reported.
40	(Code: \(\(\)\(\)\(\)\(\)\(\)\(\)\(\)\
4a	(Code:) (Expenses \$ 350,000. including grants of \$ 350,000.) (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.
4h	(Code) \(\(\bigcup_{\text{Canner}} \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
4b	(Code:) (Expenses \$ 31,689. 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 \$)
	(Jodding granto of the control of th
<i>1</i> d	Other program services (Describe on Schedule O.)
40	(Expenses \$ including grants of \$) (Revenue \$)
40	Total program convice expenses (1.00)

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	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	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> Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	5		×
6	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <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</i> "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>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</i> "Yes," <i>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? If "Yes," complete Schedule D, Part VII	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	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 foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		×
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		×
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		×
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i>	18	×	
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		×
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	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? If "Yes," complete Schedule I, Parts I and II	21	×	

Part	IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	00		
24a		23		<u>×</u> _
2 4 a	\$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		<u>×</u>
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 transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III			
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):	27		×
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>	000		~
h	•	28a 28b		$\frac{x}{x}$
b c	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28c		
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		×
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," complete Schedule M	30		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		×
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
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 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 related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		×
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	38	×	
Part	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
	reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 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)?	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 gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	O.D		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	×	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	×	
C	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			
е	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? .	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	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.)			
100	against amounts due or received from them.)	12a		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	124		
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		
u	Note: See the instructions for additional information the organization must report on Schedule O.	100		
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	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		
	If "Yes," see the instructions and file Form 4720, Schedule N.	13		
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?	47		
	If "Yes." complete Form 6069.	17		

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

Part VI

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 18 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. Enter the number of voting members included on line 1a, above, who are independent . 1b 18 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 × 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a × Each committee with authority to act on behalf of the governing body? 8b × 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 X Section 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 × 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 Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **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 × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 14 × 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? The organization's CEO, Executive Director, or top management official . . . 15a × 15b × 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 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Other (explain on Schedule O) X Own website Another's website X Upon request Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 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, 3330 Audley Street, Suite 104, Houston, TX 77098 (713)942-8733

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

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

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

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

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

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

Check this box if neither the organization	Third any relate	u org	arıız			ompe	1150	Ted any current	Timber, director,	or trustee.	
(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	erson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of other	
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations	
(1) Emily Goolsby	5.00	.,		.,				_	_	_	
President		×		×				0.	0.	0.	
(2) Sara Black Vice President	1.00	×		×				0.	0.	0.	
(3) Amber Fatheree Vice President	1.00	×		×				0.	0.	0.	
(4) Carissa Barcus Secretary	1.00	×		×				0.	0.	0.	
(5) Elizabeth Epler Jones Treasurer	1.00	×		×				0.	0.	0.	
(6) Allyson Archer Director	1.00	×						0.	0.	0.	
(7) Lisa Barth Director	1.00	×						0.	0.	0.	
(8) Kory Blum Director	1.00	×						0.	0.	0.	
(9) Ashley Boyd Director	1.00	×						0.	0.	0.	
(10)Trisha Bradley Director	1.00	×						0.	0.	0.	
(11) Cimbrey Brannan Director	1.00	×						0.	0.	0.	
(12) Kristen Colander Director	1.00	×						0.	0.	0.	
(13) Kacey Little Maestas Director	1.00	×						0.	0.	0.	
(14) Jo Ann Petersen Director	1.00	×						0.	0.	0.	

Part VII Section A. Officers, Directors,	Trustees,	Key I	Em	plo	yee	s, an	d F	lighest Compe	nsated Empl	oyees (continued)
				(C)					
(A)	(B)	Position (do not check more than						(D)	(E)	(F)
Name and title	Average	(do not check more than box, unless person is bo						Reportable	Reportable	Estimated amount
	hours per week			_	lirect	or/trust	–	compensation from the	compensation from related	of other compensation
	list any	Indi or c	Inst	Officer	Key	High	Former	organization (W-2/	organizations (W-2	from the
	hours for related	vidu lirec	ituti	cer	em	nest	mer	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations	al tr	onal		Key employee	con		1099-1420)	1099-1420)	Telated organizations
	below dotted line)	Individual trustee or director	Institutional trustee		ee	lpen				
	dotted line)	ď	stee			Highest compensated employee				
(AE) 2.7.1. 0.1.	1 00			-		ä				
(15) Alina Schrom	1.00	×								
Director	1 00			-				0.	0 .	0.
(16) Adrienne Suttle Director	1.00	×						0.	0	0.
(17) Vivian Winslow	1 00	<u> </u>						0.	0.	0.
Director	1.00	×						0.	0.	0.
(18) Tricia Zieben	1.00							0.	0.	0.
Director	1.00	×						0.	0.	0.
(19) Andrea Dulaney	40.00							0.	0.	0.
Executive Director	40.00	1		×				50,000.	0.	0.
(20)								30,000.		-
(21)										
<u>y</u> /	 	1								
(22)										
S2										
(23)										
(24)										
(25)										
1b Subtotal								50,000.	0.	0.
c Total from continuation sheets to Part	VII, Section	n A								
								50,000.	0.	0.
2 Total number of individuals (including bu		d to th	nose	e lis	ted	above	e) w	ho received mor	e than \$100,00	0 of
reportable compensation from the organ	ızatıon									
										Yes No
3 Did the organization list any former										-
employee on line 1a? If "Yes," complete										3 ×
4 For any individual listed on line 1a, is the organization and related organizations										
individual	greater th	ан ф	100	,000): 1	1 16	٥,	complete Sched	dule o loi suc	
5 Did any person listed on line 1a receive of	or accrue co	· ·	nea	tion	fro	 m anv	 	related organizat	tion or individue	4 ×
for services rendered to the organization										5 ×
Section B. Independent Contractors	- 1 100, 0	,0,1,10,			7001		-			5 ^
1 Complete this table for your five high	hest comp	ensat	ed	inde	ene	ndent	CO	ontractors that r	eceived more	than \$100,000 of
compensation from the organization. Rep										
(A)	'						ŕ	(B)		(C)
Name and business add	dress							Description of serv	vices	Compensation
2 Total number of independent contractor						ed to	th	ose listed abov	e) who	
received more than \$100,000 of compens	sation from	the or	gan	nizat	ion					

-orm 990 (2022	2)	Page 🕻
Part VIII	Statement of Revenue	
	Check if Schedule O contains a response or note to any line in this Part VIII	. \square

		Check if Schedule	Осо	ntains a re	espon	se or note to an	y line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaign	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
عَ ق	С	Fundraising events			1c	468,047.				
fts	d	Related organization			1d					
ਲੂ ਵੂ∣	е	Government grants	(cont	ributions)	1e					
Sin	f	All other contribution								
atio		and similar amounts no			1f	27,396.				
혈	g Noncash contributions included in									
o pr		lines 1a-1f			1g	\$				
a Ö	h	Total. Add lines 1a-	-1f .				495,443.			
						Business Code				
jc jc	2 a									
e Z	b									
en S	С									
gram Ser Revenue	d									
Program Service Revenue	е	A.I								
<u>-</u>	f	All other program se								
	<u>g</u> 3	Total. Add lines 2a- Investment income								
	J	other similar amoun								
	4	Income from investn	-							
	5				-	-				
		rioyanioo		(i) Rea	 J	(ii) Personal				
	6a	Gross rents	6a			.,				
	b	Less: rental expenses	6b							
	С	Rental income or (loss)	6c							
	d	Net rental income of	r (loss	s)						
	7a	Gross amount from		(i) Securi		(ii) Other				
		sales of assets								
		other than inventory	7a							
<u>e</u>	b	Less: cost or other basis								
Revenue		and sales expenses .	7b							
3e		Gain or (loss)	7c							
	d	Net gain or (loss)								
Other	8a	Gross income from								
0		events (not including								
		of contributions rep 1c). See Part IV, line		on line	0-					
	L .	•			8a					
		Less: direct expense Net income or (loss)			8b	nte				
	с 9а	Gross income f			ig eve					
	- Ou	activities. See Part I			9a					
	b	Less: direct expense			9b					
		Net income or (loss)				es				
		Gross sales of in				-				
			returns and allowances 10a							
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)	from	sales of ir	rvento	ory				
<u>s</u>						Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
Zev	C .	A.IIII								
Mis T	d	All other revenue					0.	0.	0.	0.
	е 12	Total. Add lines 11a Total revenue. See					495,443.	0.	0.	0.
	- 4	. Juli i Evellue. Off	1110111	40110110			,	ı	0.	0.

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

	Check if Schedule O contains a response or note to any line in this Part IX								
	t include amounts reported on lines 6b, 7b, , 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	350,000.	350,000.	5	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
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 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	50,000.	15,000.	10,000.	25,000.				
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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	17,560.	0.	0.	17,560.				
9	Other employee benefits	200.	0.	200.	0.				
10	Payroll taxes	5,168.	0.	0.	5,168.				
11	Fees for services (nonemployees):	,			· · · · · · · · · · · · · · · · · · ·				
а	Management								
b	Legal								
C	Accounting	10,434.	0.	10,434.	0.				
d		10,434.	0.	10,434.	0.				
	Lobbying								
e	•								
f g	Investment management fees								
9	(A), amount, list line 11g expenses on Schedule O.)								
	,								
12	Advertising and promotion								
13	Office expenses	27,376.	9,692.	17,684.	0.				
14	Information technology	10,236.	1,242.	4,879.	4,115.				
15	Royalties								
16	Occupancy	16,140.	4,842.	3,228.	8,070.				
17	Travel	233.	198.	35.	0.				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials								
19	Conferences, conventions, and meetings .	1,624.	715.	909.	0.				
20	Interest								
21	Payments to affiliates								
22	Depreciation, depletion, and amortization .								
23	Insurance	209.	0.	209.	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									
С									
d									
е	All other expenses								
25	Total functional expenses. Add lines 1 through 24e	489,180.	381,689.	47,578.	59,913.				
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)								

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tΧ		<u> </u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	351,507.	1	400,790.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	23,000.	4	
	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	
ets	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
⋖	9	Prepaid expenses and deferred charges		9	
	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)	374,507.	16	400,790.
	17	Accounts payable and accrued expenses	1,269.	17	1,289.
	18	Grants payable	330,000.	18	350,000.
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
es	22	Loans and other payables to any current or former officer, director,			
Ħ		trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons			
Liabilities				22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24 25	Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third		24	
	25	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	331,269.	26	351,289.
G		Organizations that follow FASB ASC 958, check here	331,207.	20	331,203.
Ce		and complete lines 27, 28, 32, and 33.			
lar	27	Net assets without donor restrictions	43,238.	27	49,501.
ñ	28	Net assets with donor restrictions	,	28	,
pu		Organizations that do not follow FASB ASC 958, check here			
Ť.		and complete lines 29 through 33.			
Net Assets or Fund Balances	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds .		31	
et,	32	Total net assets or fund balances	43,238.	32	49,501.
Z	33	Total liabilities and net assets/fund balances	374,507.	33	400,790.

Form 990 (2022) Page **12**

D	VI Decembration of Net Accets							
Part	Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1		195,4				
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	189,1	L80.			
3	Revenue less expenses. Subtract line 2 from line 1	3		6,2	263.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4							
5	5 Net unrealized gains (losses) on investments							
6	Donated services and use of facilities	6						
7	Investment expenses	7						
8	Prior period adjustments	8						
9	Other changes in net assets or fund balances (explain on Schedule O)	9						
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line							
	32, column (B))	10		49,5	501.			
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 ☐ 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		×			
	If "Yes," check a box below to indicate whether the financial statements for the year were con-							
	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		×			
	If "Yes," check a box below to indicate whether the financial statements for the year were aud	ited on						
	separate basis, consolidated basis, or both:	1100 011	~					
	Separate basis Consolidated basis Both consolidated and separate basis							
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	areiaht	of					
C	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, e							
	Schedule O.	λριαιί (011					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		×			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	dergo tl	he					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	audits .	3b					

REV 05/17/23 PRO Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection

lame of the organization Employer identification number								
TREES OF HOPE								
	Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.							
	private foundation because it	,		-	'			
	ntion of churches, or associate				0(b)(1)(A)(i).			
	ed in section 170(b)(1)(A)(ii).	,		•	\/A\/:::\			
	ooperative hospital service or ch organization operated in c					(iii) Enter the		
hospital's name,	city, and state:							
_ 0	operated for the benefit of a (A)(iv). (Complete Part II.)	college or university	owned o	r operate	ed by a government	al unit described in		
7 X An organization t	or local government or govern that normally receives a sub- tion 170(b)(1)(A)(vi). (Comple	stantial part of its sup				n the general public		
8 A community trus	st described in section 170(b	o)(1)(A)(vi). (Complete	Part II.)					
or university or a university:	search organization describe non-land-grant college of ag	riculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or		
receipts from acti	hat normally receives (1) mor ivities related to its exempt for ss investment income and ur organization after June 30, 19	unctions, subject to ce rrelated business taxal	rtain exce ble incom	eptions; a le (less se	and (2) no more than ection 511 tax) from	33 ¹ / ₃ % of its		
	organized and operated exclu		,		. , , ,			
	rganized and operated exclus							
	icly supported organizations of 2a through 12d that describe							
the supported	porting organization operated organization(s) the power to ganization. You must complete the complete is a second or the complete is a second	regularly appoint or e	lect a ma	jority of t				
control or ma	oporting organization supervi nagement of the supporting s). You must complete Part	organization vested in	the same					
c Type III funct	tionally integrated. A suppo organization(s) (see instruction	rting organization oper	rated in c			ally integrated with,		
	functionally integrated. A si	,		•		orted organization(s)		
that is not fun	actionally integrated. The organise instructions). You must (anization generally mu	st satisfy	a distribu	ıtion requirement an			
	ox if the organization received					e II, Type III		
	of supported organizations .							
g Provide the following	ng information about the sup	ported organization(s).						
(i) Name of supported org	ganization (ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization 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) 2022 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 qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 491,802. 478,511. 464,124. 489,449. 536,811.2,460,697. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 4 491,802. 478,511. 489,449. 536,811. 2,460,697. 464,124. 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) 283,389. **Public support.** Subtract line 5 from line 4 2,177,308. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 491,802. 478,511. 464,124. 489,449. 536,811.2,460,697. Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 0. 0. 0. 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 2,460,697. Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 88.48% Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. 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 - 2021. 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

18

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Schedule A (Form 990) 2022 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 te	SIS listed beit	Jw, piease co	implete Fart	11.)	
	on A. Public Support		ı	I	ı	ı	
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
· ·	furnished by a governmental unit to the						
	organization without charge						
6							
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3						
ra	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						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(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						
	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	organization'	s first second	third fourth	or fifth tax ve	l Par as a sectio	n 501(c)(3)
• •	organization, check this box and stop he	_			-		
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2022 (line 8			13 column (f)		15	%
16	Public support percentage from 2021 Sch					16	
	on D. Computation of Investment In					1.5	70
17	Investment income percentage for 2022 (ov line 13 colu	ımn (f))	17	%
18	Investment income percentage from 2021			-			
19a	33 ¹ / ₃ % support tests—2022. If the organ						
130	17 is not more than 33 ¹ / ₃ %, check this box						
h	33 ¹ / ₃ % support tests—2021. If the organiz		_	-		_	_
b	line 18 is not more than 33½%, check this I						
20	Private foundation. If the organization di		_	*			

Schedule A (Form 990) 2022 Page 4

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	Supportin	ng Organizations
--	---------	--------	-----------	------------------

ecti	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in 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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings.)

Schedule A (Form 990) 2022 Page **5**

Part	Supporting Organizations (continued)					
44	the the constitution and a sift or exhibit the following a second		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					
u	11c below, the governing body of a supported organization?	11a				
b	A family member of a person described on line 11a above?	11b				
	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				
Section	on B. Type I Supporting Organizations					
			Yes	No		
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in 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.	1				
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.					
Section	on C. Type II Supporting Organizations					
_			Yes	No		
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in 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	on D. All Type III Supporting Organizations	1				
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		100	110		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2				
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.	3				
Section	on E. Type III Functionally Integrated Supporting Organizations					
1 a b	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below.	nstru	ction	s).		
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in				
2	Activities Test. Answer lines 2a and 2b below.		Yes	No		
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a				
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b				
3 a	Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>	3a				
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>	3b				

Schedule A (Form 990) 2022

				. ago 🐱
Par	Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	izations	
1	\Box Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	izat	ions must complete Sect	
Sec	tion 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		
Sec	tion 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		
Sec	tion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-functional		integrated Type III suppo	rting organization
	(see instructions).			

Schedule A (Form 990) 2022 Page **7**

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued	d)	-
Sect	ion D-Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted	2		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizatione	3	
4	Amounts paid to acquire exempt-use assets	oses of supported orga	HIZALIOHS	4	
5	Qualified set-aside amounts (prior IRS approval required-	provide details in Part	1//\	5	
6	Other distributions (describe in Part VI). See instructions.	-provide details in Fart	VI)	6	
	Total annual distributions. Add lines 1 through 6.			7	
7 8	Distributions to attentive supported organizations to which	h the organization is res	nonsivo	-	
	(provide details in Part VI). See instructions.	ir the organization is res	porisive	8	
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount		1	10	
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2022	s	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required—explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
b	From 2018				
	From 2019				
	From 2020				
	From 2021				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2022 distributable amount				
i	Carryover from 2017 not applied (see instructions)				
<u></u>	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7: \$				
a	Applied to underdistributions of prior years			_	
b	Applied to 2022 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2018				
b	Excess from 2019				
С	Excess from 2020				
d	Excess from 2021				
е	Excess from 2022				

Schedule A (Form 990) 2022 Page **8**

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

SCHEDULE G (Form 990)

** Public Disclosure Copy ** Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Employer identification number

Name	of the organization					Employer identific	cation number
TRE	ES OF HOPE					76-0311861	
Par	Fundraising Activities. Form 990-EZ filers are n				vered "Yes" on	Form 990, Part IV,	line 17.
1	Indicate whether the organization	n raised funds t	hrough any	of the follo	owing activities. (Check all that apply.	
а	Mail solicitations		е		ion of non-goverr	•	
b	Internet and email solicitation	ns	f		ion of governmen		
С	Phone solicitations		g	Special 1	fundraising event	S	
d	☐ In-person solicitations						
2a	Did the organization have a writ or key employees listed in Form						
b	If "Yes," list the 10 highest paid compensated at least \$5,000 by			draisers) pu	ursuant to agreen	nents under which th	e fundraiser is to be
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(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							
Tatal							
Total 3	List all states in which the orga registration or licensing.	nization is regis	tered or lic	ensed to s	solicit contribution	ns or has been notifi	Led it is exempt from

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

Schedule G (Form 990) 2022 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (c) Other events (b) Event #2 (d) Total events 0 GALA (add col. (a) through col. (c)) (event type) (event type) (total number) Revenue Gross receipts 1 594,048. 594,048. 2 Less: Contributions . . 468,047. 468,047. 3 Gross income (line 1 minus line 2) . . . <u>.</u> 126,001. 126,001. 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs . . . 42,748. 42,748. 7 Food and beverages . . 29,912. 29,912. 8 Entertainment Other direct expenses 53,341. 53,341. 126,001. 10 Net income summary. Subtract line 10 from line 3, column (d) 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)) Gross revenue . Direct Expenses 2 Cash prizes . . . 3 Noncash prizes 4 Rent/facility costs . . . 5 Other direct expenses Volunteer labor . 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) Enter the state(s) in which the organization conducts gaming activities: 9 а

Schedu	ıle G (Form 990) 2022		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□No
13	Indicate the percentage of gaming activity conducted in:		
а	The organization's facility		%
b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and		/0
14	records:		
	Name		
	Address		
15a	2000 the organization have a contract than a time party home the organization received gaming		
	revenue?	_ 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 □ Employee □ Independent contractor		
17	Mandatory distributions:		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
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		iii) and (iv): and
rare	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition See instructions.		

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

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

Attach to Form 990.

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



Employer identification number 76-0311861 on Grants and Assistance ain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and award the grants or assistance? No ization's procedures for monitoring the use of grant funds in the United States. ssistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, ly recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance			
74-1152599	501c3	350,000.				CHRILDREN'S PROGRAMS			
501(c)(3) and government organizations listed in the line 1 table									

sistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. ted if additional space is needed.								
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	required in Part I. lir	ne 2: Part III. columi	n (b); and any other addit	ional information.			
				(-7),				

REV 05/17/23 PRO Schedule I (Form 990) 2022

SCHEDULE O (Form 990)

** Public Disclosure Copy ** 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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

TREES OF HOPE (76-0311861)
Pt VI, Line 11b: Form 990 reviewed and approved by Board prior to filing.
Pt VI, Line 12c: Conflict of Interest policy is circulated to all Board members
annually. Board members are required to send signed acknowledgement and any conflicts
to Board for review. Executive Director monitors during the year.
Pt VI, Line 15a: Compensation is reviewed by Executive Committee and approved
by Board. Based on comparable information, if available or a reasonable standard
of compensation for type of organization. No bonuses or commissions are paid.
Pt VI, Line 19: No documents available to the public.

BAA

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Department of the Treasury Internal Revenue Service

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.

Name of the organization TREES OF HOPE

Part I Identification of Disregarded Entities. Comple	te if the or	rganization	answered "Yes'	on Form 990, Par	rt IV, line 33.
(a) Name, address, and EIN (if applicable) of disregarded entity		(b) Primary activity		(c) Legal domicile (state or foreign country)	(d) Total income
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
Part II Identification of Related Tax-Exempt Organizations during one or more related tax-exempt organizations during the second of the second or more related tax-exempt organizations during the second or more related tax-exempt or more related tax-exempt organizations during the second or more related tax-exempt or more related tax-exemp	ations. Co	omplete if thax year.	ne organization	answered "Yes" o	n Form 990, Pa
(a) Name, address, and EIN of related organization		(b) ry activity	(c) Legal domicile (stat or foreign country)	(d) Exempt Code section	(e) Public charity star (if section 501(c)(
(1) STAR OF HOPE MISSION 74-1152599	- HOMEL EC	10. DEL TER		501 (0) (2)	150/1 / /1 / /2 /
6897 ARDMORE STREET HOUSTON TX 77054 (2)	HOMELES	S RELIEF	TX	501(C)(3)	170 (b) (1) (A) (
(3)	_				
(4)	-				
(5)	-				
(6)	-				
(7)	-				

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REV 05/17/23 PRO

Schedule R (Form 990) 2022														
		Related Organia ne or more relate									were	d "Ye	es"	or
(a) Name, address, and I related organization		(b) Primary activit	y Legal domicile (state or foreign country)	Direc	(d) t controlling entity	incom un exclu tax	(e) dominant ne (related, related, uded from x under		(f) re of total ncome	(g) Share of er year ass		allocation		s?
			,,,			section	is 512—514)					Yes	No	_
(2)														\top
(3)														\top
(4)														
(5)														1
(6)														\dagger
(7)														\dagger
		⊥ Related Organia											wei	rec
line 34, b	ecause i	t had one or mo	re related organ	izatior	ns treated	as a c	orporation	n or t	rust dur	ing the ta	ax ye	ar.		
Name, address, and	(a) Name, address, and EIN of related organization		(b) Primary activity	(c) Legal domicile		(d) Direct controlling		Type o	e) of entity	(f) Share of total			nd	

| Composition of Helated Organizations | Saxable as a Corporation or Trust. Complete if the organization answered line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| Composition | Compositio

BAA REV 05/17/23 PRO

Part	Transactions With Related Organizations. Complete if the organization answ	ered	"Ye	es"	on	Fo	orm	99	90, F	Part	IV,	line	3
Note	: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.												_
1	During the tax year, did the organization engage in any of the following transactions with one	or mo	ore	rela	ted	lor	gan	iza	tions	s list	ed i	n Pa	ırts
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity												
b	Gift, grant, or capital contribution to related organization(s)												
С	Gift, grant, or capital contribution from related organization(s)												
d	Loans or loan guarantees to or for related organization(s)												
е	Loans or loan guarantees by related organization(s)												
f	Dividends from related organization(s)												
g	Sale of assets to related organization(s)												
h	Purchase of assets from related organization(s)												
i	Exchange of assets with related organization(s)												
j	Lease of facilities, equipment, or other assets to related organization(s)												
k	Lease of facilities, equipment, or other assets from related organization(s)												
1	Performance of services or membership or fundraising solicitations for related organization(s)												
m	Performance of services or membership or fundraising solicitations by related organization(s)												
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)												
0	Sharing of paid employees with related organization(s)												
р	Reimbursement paid to related organization(s) for expenses												
q	Reimbursement paid by related organization(s) for expenses												
r	Other transfer of cash or property to related organization(s)												
s	Other transfer of cash or property from related organization(s)												
2	If the answer to any of the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above is "Yes," see the instructions for information on who must contain the above in the above its angle of the above its above its angle of the above												
	(a) Name of related organization			(b) insac be (a	ction				Amo	(c) ount i		/ed	
(1)													
(2)													_
(3)													
(4)													
(5)													

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	income (related, unrelated, excluded from tax under	Are all p sec 501(organiz	tion (c)(3)	(f) Share of total income	(g) Share of end-of-year assets	Disprop	h) ortionate ations?
			sections 512-514)	Yes	No			Yes	No
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions.	