Form **990** 

### **Return of Organization Exempt From Income Tax**

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

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

Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for instructions and the latest information.

2023
Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Do not
Go to

For the 2023 calendar year, or tax year beginning . and ending C Name of organization D Employer identification number Check if applicable: IMPACT HOPE Address change Doing business as 47-5040896 Name change Number and street (or P.O. box if mail is not delivered to street address) 503-673-3905 735 E CLARENDON STREET SUITE 107 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/ GLADSTONE OR 97027 1,322,761 **G** Gross receipts\$ Amended return Name and address of principal officer: H(a) Is this a group return for subordinates Yes Application pending HANS THYGESON 735 E CLARENDON STREET STE 107 H(b) Are all subordinates included? If "No " attach a list. See instructions GLADSTONE OR 97027 **X** 501(c)(3) 501(c) ( 4947(a)(1) or 527 Tax-exempt status: ) (insert no.) WWW.IMPACT-HOPE.ORG Website: H(c) Group exemption number Form of organization: | X | Corporation | Trust | Association Year of formation: **2015** | M State of legal domicile: Part I Summary 1 Briefly describe the organization's mission or most significant activities: SERVING CONGOLESE REFUGEES IN RWANDA AND HELPING THEM BETTER THEIR LIVES Governance THROUGH EDUCATION 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) ∞ಶ 6 Activities 4 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 6 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a **b** Net unrelated business taxable income from Form 990-T, Part I, line 11 0 Current Year 1,430,113 1,322,143 8 Contributions and grants (Part VIII, line 1h) Revenue 9 Program service revenue (Part VIII, line 2g) 0 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 618 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) ....... 1,430,113 1,322,761 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 151,713 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 161,694 Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) ..... **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) 1,178,451 1,344,117 1,330,164 1,505,811 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) **-183,**050 99,949 19 Revenue less expenses. Subtract line 18 from line 12 o End of Year Beginning of Current Year 992,944 1,188,348 20 Total assets (Part X, line 16) 21 Total liabilities (Part X, line 26) 2,50414,858 1,173,490 990,440 22 Net assets or fund balances. Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign Here HANS THYGESON PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Date PTIN Check Paid 06/28/24 self-employed P00408031 LISA A. JOERIN LISA A. JOERIN **Preparer** SIMPSON & COMPANY, PC 93-0741343 Firm's name Firm's EIN **Use Only** 2165 SW MAIN ST STE 101 PORTLAND, OR 97205 503-222-3673 Firm's address May the IRS discuss this return with the preparer shown above? See instructions X Yes No

# Form 990 (2023) IMPACT HOPE Part IV Checklist of Required Schedules

- `	The state of the s		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		163	140
•	complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	_		
_	complete Schedule D, Part III	8		<u> </u>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	•		v
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	10		х
11	or in quasi-endowments? If "Yes," complete Schedule D, Part V  If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
• •	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,"			
u	complete Schoolule D. Part VI	11a	x	
b				
~	of its total assets reported in Part V. line 162 If "Vos." complete Schodule D. Part VII	11b		х
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		х
d				
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	4.41-	<b>.</b>	
4 5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	13		
10	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	-10		
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
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		X
		_	000	

	it iv Checklist of Required Schedules (Continued)			
22	Did the examination report more than \$5,000 of greats or other assistance to or for demostic individuals on		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			-21
	organization's current and former officers, directors, trustees, key employees, and highest compensated			ĺ
	employees? If "Yes," complete Schedule J	23		x
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			ĺ
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			ĺ
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			ĺ
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			ĺ
	employee, creator or founder, substantial contributor or employee thereof, a grant selection committee			ĺ
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	0.7		77
00	persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule			
_	L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).  A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i>			
а	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
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		х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		x
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			ĺ
	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			ĺ
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			ĺ
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			1
_	19? Note: All Form 990 filers are required to complete Schedule O.		X	
Pa	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	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  1b 0			
b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		х
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	art V Statements Regarding Other IRS Filings and Tax Compliance (con	ntinue	d)		Yes	No.
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1	<u></u>			110
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax reti			2b	x	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Sched	lule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ority over.			
	a financial account in a foreign country (such as a bank account, securities account, or other financial		-	4a		х
b	If "Yes," enter the name of the foreign country		,			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financia	al Acco	ounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		,	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans		?	5b		Х
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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions c	or			
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	r good	S			
	and services provided to the payor?	_		7a		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	vas				
	required to file Form 8282?			7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contra	act?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cor	ntract?		<b>7</b> f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file F	orm 88	399 as required?	7g		X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	zation	file a Form 1098-C?	7h		X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintain	ned 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:		1			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		_		
11	Section 501(c)(12) organizations. Enter:		I			
а	Gross income from members or shareholders	11a		-		
b	Gross income from other sources. (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Fo	1	41? I	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40		
а				13a		
ı.	<b>Note:</b> 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	ا مما	I			
_	the organization is licensed to issue qualified health plans	13b		-		
C 140	Enter the amount of reserves on hand	13c		14a		v
14a			·······	14a		X
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Sche			140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remular excess parachute payment(s) during the year?			15		Y
	excess parachute payment(s) during the year?			15		X
16	If "Yes," see instructions and file Form 4720, Schedule N.	nt :	uma?	40		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investme	TIL IFICC	/III <del>U</del>	16		X
17	If "Yes," complete Form 4720, Schedule O.  Section 501(c)(21) organizations. Did the trust any disqualified or other person engage in any ac-	rtivition				
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activat would result in the imposition of an excise tax under section 4951, 4952 or 49532			17		
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?			17		
	ii 103, complete i omi 0003.					

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Pa	Int VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and fo	or a "	No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule	O. Se	e ins	tructio
	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a   6			
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2	X	
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the followin			
а	The governing body?	8a	х	
b	Each committee with authority to act on behalf of the governing body?	8b		х
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
•	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue		de.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
~	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	Tia		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	- 11	
C	describe on Schedule O how this was done	12c	х	
13	Did the expeniencian have a written whictlehlayer policy?		X	
	Did the association have a written deconvert extention and destruction asis:	13	X	
14 15	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by	14	Λ	
13				
_	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	150	х	
a	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization	15a	Λ	Х
b	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	15b		
10-	·			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	40-		v
	with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	401		
<u></u>	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17 10	List the states with which a copy of this Form 990 is required to be filed OR  Section 6404 requires an experimental to make its Forms 1033 (1034 or 1034 A. if applicable), 200, and 200 T. (continue 501(a))			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
40	X Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
00	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.			
	INDY THYGESON 8404 NE 168TH AVE		2 2	00-
VZ	ANCOUVER WA 98682 503	3-67	<u>3 – 3</u>	ソロコ

							<del></del>			. ~90
Part VII	Compensation	of Officers,	Directors,	Trustees,	Key	Employees,	Highest	Compensated	Employees,	and
	Independent C	Contractors			_		_	-		_

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

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

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

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

(A) Name and title	(B) Average hours per week	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)			s both or/truste	an e)	(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	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) TERRIE LEEN-GRI										
DIRECTOR	1.00	x						0	0	0
(2) HANS THYGESON	0.00	<u>^</u>						•		
(,	10.00									
PRESIDENT	0.00	X		Х				0	0	0
(3) YVONNE IWASA										
DIRECTOR	1.00	X						0	0	0
(4) TODD GESSELE	0.00	<u> </u>						0	0	<u> </u>
(,, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	1.00									
DIRECTOR	0.00	X						0	0	0
(5) MINDY THYGESON										
	1.00	X		x				0	o	0
VICE PRESIDENT (6) RACHEL GRIEBEL	0.00	^		^				U	U	U
(9)11101111	1.00									
SECRETARY	0.00	x		х				0	0	0
(7)										
(8)										
(9)										
(40)										
(10)										
		•								
(11)										

Pa	rt VII Section A. Officers	s, Directors, Tr	uste	es,	Key	Em	ploy	ees	, and Highest Compensa	ted Employees (continue	;d)			
	(A) Name and title	(B) Average hours per week	Average box, unless person officer and a direct per week						(D) Reportable compensation from the	(E) Reportable compensation from related		(F) nated a of othe mpensa	er	
		(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)	orga	from the anization organ	e n and	s
(12)														
(13)														
(14)			•											
(15)														
(16)			•											
(17)														
(18)														
(19)														
1b c d	Total from continuation she Total (add lines 1b and 1c) Total number of individuals (ir reportable compensation from	eets to Part VII,	Sec limite	tion	<b>A</b> .				ve) who received more that	an \$100,000 of				
3 4 5	Did the organization list any for employee on line 1a? If "Yes, For any individual listed on lin organization and related orga individual  Did any person listed on line	" complete Schene 1a, is the sum nizations greater	edule n of i tha	e <i>J fo</i> repo n \$1	or suntable	uch i e coi 100?	ndivi mpei If "Y	idua nsat 'es,'	ion and other compensatio "complete Schedule J for	n from the such		3	Yes	X X
Soct	for services rendered to the clion B. Independent Contract		Yes,	" co	mple	te S	ched	dule	J for such person			5		X
1	Complete this table for your fi	ive highest comp	pens	ated	inde	epen	dent	cor	ntractors that received more	e than \$100,000 of				
	compensation from the organ	IZATION. Report of (A) d business address	omp	ensa	ation	for 1	the c	aler		(B) stion of services	year.	Com	(C) npensati	ion
	Nume une	business dudiess							Безир	nion of services		COIT	рспзии	iori
								_						
2	Total number of independent received more than \$100,000								ose listed above) who	0				

Pa	rt V			of Revenue nedule O con	ıtains	a resp	onse or not	te to any line in	this Part VIII		
						<u> </u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
n <del>ts</del>	12	Federated camp	nainns		1a						
ira our	h	Membership due	baigi is As		1b						
s, ( Am	۲	Fundraising eve	oo		1c						
ar,	q	Related organization			1d						
j, Ei,	e	Government grants (d			1e						
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, and similar amounts n	, gifts, g not inclu	grants, ded above	1f	1	,322,143				
Ĕδ	g	Noncash contributions lines 1a-1f			1g	\$					
Š	h	Total. Add lines						1,322,143			
		Totali 7 taa iirloo	14 1	•			Business Code	_,,,			
بو	2a						240000 0040				
Program Service Revenue	b										
Se	C										
am	d										
P.S.	ء ا										
Ţ	f	All other prograr		vice revenue							
		Total. Add lines									
	3	Investment inco									
		other similar am		٠,				618			618
	4	Income from inv						020			
	5	Royalties		•		•					
	•	rtoyando	·····	(i) Real			Personal				
	62	Gross rents	6a	(7)		(/					
	b										
	C		6c								
	_	Net rental incom		(loss)		l					
		Gross amount from	le oi	(i) Securities			ii) Other				
		sales of assets	70	(i) Securities	•	<u> </u>	ii) Otilei				
Ð		other than inventory	7a			+					
Revenue	b	Less: cost or other	76								
ě	_	basis and sales exps.	7b 7c			-					
		Gain or (loss)		<u> </u>		1					
ther		Net gain or (loss Gross income from				<u></u> I					
0	oa			•							
		(not including \$ of contributions rep		on line							
		1c). See Part IV, lin			8a						
	h	Less: direct exp			8b						
		Net income or (				<u> </u>					
		Gross income fr		-	EVEIL	<u> </u>					
	Ju	activities. See P	_	_	9a						
	h	Less: direct exp			9b						
		Net income or (				l					
	l .	Gross sales of i			uvides						
	IVa	returns and allow			10a						
	h	Less: cost of go			10b						
		Net income or (				<u> </u>					
		MET HICOHIE OF (	1033)	ITOTTI SAICS OF ITI	v <del>e</del> ritory		Business Code				
Miscellaneous Revenue	11a						545,11055 0046				
ine Te	b										
ee ee	,										
<u>18</u>	٦ ر	All other revenue									
2		Total. Add lines									
		Total revenue.						1,322,761	0	0	618

#### Statement of Functional Expenses Part IX

	on 501(c)(3) and 501(c)(4) organizations must contain a response on the contains a response of the con	omplete all columns. All		complete column (A).	
Do n	cneck if Schedule O contains a resport ot include amounts reported on lines 6b, 7ф,	(A)	(B)	(C)	(D)
	b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and				
	foreign individuals. See Part IV, lines 15 and 16				
	Benefits paid to or for members				
5	Compensation of current officers, directors,	FO 400	40 200	6 534	2 564
_	trustees, and key employees	59,400	49,302	6,534	3,564
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	06 241	FC 0F7	17 040	10.026
	Other salaries and wages	86,241	56,057	17,248	12,936
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	A E17	2 740	407	271
	Other employee benefits	4,517 11,536	3,749 8,342	497 1,835	271 1,359
10	Payroll taxes	11,550	0,342	1,033	1,339
11	Fees for services (nonemployees):				
	Management				
	Legal				
	Accounting				
	Lobbying  Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column				
y	(A) amount, list line 11g expenses on Schedule O.)	69,061	24,800	38,089	6.172
12	Advertising and promotion	16,667	2,582	2,017	6,172 12,068
	Office expenses	35,488	19,105	3,436	12,947
14	Information technology	6,831	2,623	4,208	
15	Royalties	7,552		-7-00	
	Occupancy	2,792	758		2,034
17	Travel	36,408	18,258	1,576	16,574
	Payments of travel or entertainment expenses	33723			
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	1,217	1,217		
23	Insurance	1,527	195	1,332	
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	STUDENT EDUCATION	933,775	933,775		
b	EDUCATIONAL DOCUSERIES	193,385	193,385		
С	LODGING	16,541	6,857	3,000	6,684
d	MERCHANT SERVICES	16,049	15,367	682	
е	All other expenses	14,376	7,323	3,887	3,166
25	Total functional expenses. Add lines 1 through 24e	1,505,811	1,343,695	84,341	77 <b>,</b> 775
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational camp <u>aign</u> and				
	fundraising solicitation. Check here if				
DAA	following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2023)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash—non-interest-bearing 1,188,348 976,472 1 Savings and temporary cash investments 2 Pledges and grants receivable, net 3 Accounts receivable, net 4 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 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 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges ..... 9 10a Land, buildings, and equipment; cost or other basis. Complete Part VI of Schedule D 10a 62,546 b Less: accumulated depreciation 10b 51,567 10,979 10c Investments—publicly traded securities 11 Investments—other securities. See Part IV, line 11 12 12 Investments—program-related. See Part IV, line 11 13 13 14 14 Intangible assets 5,493 Other assets. See Part IV, line 11 15 15 Total assets. Add lines 1 through 15 (must equal line 33) ..... 1,188,348 992,944 16 16 Accounts payable and accrued expenses 17 17 Grants payable 18 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 23 5,417 2,440 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 9,441 25 64 of Schedule D 2,504 14,858 26 26 Total liabilities. Add lines 17 through 25 ..... Organizations that follow FASB ASC 958, check here X Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. Net assets without donor restrictions 1,124,705 990,440 27 27 Net assets with donor restrictions 48,785 28 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. Capital stock or trust principal, or current funds ..... 29 29 Paid-in or capital surplus, or land, building, or equipment fund 30 30 Retained earnings, endowment, accumulated income, or other funds 31 31 1,173,<u>4</u>90 990,440 Total net assets or fund balances 32 32 992,944 1,188,348 Total liabilities and net assets/fund balances .....

Form **990** (2023)

**b** If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.

Form **990** (2023)

### SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

OMB No. 1545-0047

Open to Public

### Attach to Form 990 or Form 990-EZ.

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

Inspection Employer identification number 47-5040896

			IMPACT	HOPE					47-504	0896	
Pa	art	Reas	on for Public	Charity	Status. (All organizatio	ns mus	t compl	ete this part.)	See instru	uctions.	
The	orga	nization is not	a private foundat	tion becaus	se it is: (For lines 1 through 12,	check or	nly one bo	ox.)			
1		A church, co	nvention of churc	hes, or as	sociation of churches described	d in <b>secti</b>	on 170(l	o)(1)(A)(i).			
2		A school des	scribed in <b>section</b>	170(b)(1)	(A)(ii). (Attach Schedule E (Fo	rm 990).)					
3	П	A hospital or	a cooperative ho	spital servi	ce organization described in s	ection 17	'0(b)(1)(A	.)(iii).			
4	П	A medical re	search organization	on operate	d in conjunction with a hospital	describe	d in <b>sect</b>	ion 170(b)(1)(A)(	iii). Enter the	e hospital's name,	
		city, and stat	te:								
5	$\Box$	An organizati	ion operated for the	he benefit (	of a college or university owned	d or opera	ted by a	governmental uni	t described in	)	
		section 170	(b)(1)(A)(iv). (Co	mplete Pai	t II.)						
6				-	governmental unit described in	section	170(b)(1)	(A)(v).			
7	X		ion that normally section 170(b)(1		substantial part of its support f Complete Part II.)	rom a gov	vernment	al unit or from the	general pub	lic	
8	П				170(b)(1)(A)(vi). (Complete Pa	art II.)					
9	П	-			scribed in section 170(b)(1)(A		ated in co	oniunction with a	and-grant co	lleae	
	_	-	or a non-land-gra	int college	of agriculture (see instructions)	. Enter the		•	_	_	
10	Ш				) more than 33 1/3% of its sup opt functions, subject to certain						
		•			nd unrelated business taxable			•		•	
		acquired by t	the organization a	ifter June 3	30, 1975. See <b>section 509(a)(</b> 2	<b>2).</b> (Comp	lete Part	III.)			
11	Ш	An organizati	ion organized and	d operated	exclusively to test for public sa	fety. See	section	509(a)(4).			
12			J	•	exclusively for the benefit of, to	•					
					tions described in section 509						
			_		scribes the type of supporting	-		-		=	
	а	_			erated, supervised, or controlle	-				iving	
					ver to regularly appoint or electomplete Part IV, Sections A		ty or trie	unectors or truste	es or the		
	b	Type II.	A supporting orga	anization su	upervised or controlled in conn	ection wit	h its supp	oorted organizatio	n(s), by havi	ng	
					rting organization vested in the	same pe	rsons tha	t control or mana	ge the suppo	orted	
			. ,	•	Part IV, Sections A and C.						
	С				supporting organization operate structions). You must comple				lly integrated	with,	
	d		=		d. A supporting organization or				rted organiza	ation(s)	
					e organization generally must s						
		requireme	ent (see instruction	ons). <b>You</b>	must complete Part IV, Section	ons A an	d D, and	Part V.			
	е				eived a written determination fi			is a Type I, Type	II, Type III		
	£				on-functionally integrated suppo	orting orga	ınızatıon.				
	f ~		mber of supported	Ū	he supported organization(s).						
	g		T	on about t	11 0 (7	(i) A la tha				(2)	_
(I		e of supported ganization	(ii) EIN		(iii) Type of organization (described on lines 1–10	1''	organization ur governing	(v) Amount of support (	-	(vi) Amount of other support (see	
	,	,			above (see instructions))	1 -	ment?	instruction		instructions)	
						Yes	No				
(A)											
<b>/</b> 5 \											
(B)											
(C)											
(-/											
(D)											
(E)											
Γota	l										

Page 2

Schedule A (Form 990) 2023 IMPACT HOPE 47-5040896

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization 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 (f) Total (e) 2023 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 748,996 861,051 1,233,364 1,430,113 1,322,143 5,595,667 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 ..... 748,996 861,051 1,233,364 1,430,113 1,322,143 5,595,667 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) 1,140,858 Public support. Subtract line 5 from line 4 4,454,809 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total Amounts from line 4 748,996 861,051 1,233,364 1,430,113 1,322,143 5,595,667 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from 618 618 similar sources Net income from unrelated business activities, whether or not the business is regularly carried on ..... 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 11 **Total support.** Add lines 7 through 10 5,596,285 Gross receipts from related activities, etc. (see instructions) 12 12 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) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f) divided by line 11, column (f)) 14 79.60% Public support percentage from 2022 Schedule A, Part II, line 14 15 15 76.93% 33 1/3% support test — 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization X 33 1/3% support test — 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 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 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 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Page 3

<u>Schedule A (Form 990) 2023</u> **IMPACT HOPE 47-5040896** 

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

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

Sec	ction A. Public Support			•	•		
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the 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	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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							
8	<b>Public support.</b> (Subtract line 7c from						
500	tine 6.)ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6	(a) 2019	(b) 2020	(6) 2021	(u) 2022	(e) 2023	(I) Total
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,						
14	First 5 years. If the Form 990 is for the organization, check this box and stop he	•		•		)1(c)(3)	
Sec	ction C. Computation of Public S						
15	Public support percentage for 2023 (line	8, column (f), divid	ded by line 13, col	umn (f))		15	%
16	Public support percentage from 2022 Sch	hedule A, Part III, I	line 15				%
Sec	ction D. Computation of Investm					, ,	
17	Investment income percentage for 2023 (						%
	Investment income percentage from 2022	Schedule A, Part I	II, line 17				%
19a	• •						Г
	17 is not more than 33 1/3%, check this b	=	=			=	
b	33 1/3% support tests — 2022. If the or line 18 is not more than 33 1/3%, check t	=					
20	<b>Private foundation.</b> If the organization d		=	="		=	

#### Part IV Supporting Organizations

Schedule A (Form 990) 2023

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

### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? 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		
	3с		
	4a		
	4b		
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	5a		
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che	dule A	(Form 9	90) 2023

Schedule A (Form 990) 2023

47-5040896 IMPACT HOPE Schedule A (Form 990) 2023 Page 5 Supporting Organizations (continued) Part IV Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 a 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 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 B. Type I Supporting Organizations Yes No 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 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. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 1 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 1 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 1 organization's governing documents in effect on the date of notification, to the extent not previously provided? 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 2 how the organization maintained a close and continuous working relationship with the supported organization(s). 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. Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). а The organization satisfied the Activities Test. Complete line 2 below. h The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions). Activities Test. Answer lines 2a and 2b below. No 2 Yes 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 2a that these activities constituted substantially all of its activities. 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 2b have engaged in these activities but for the organization's involvement. 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. 3a 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.

3b

47-5040896 IMPACT HOPE Schedule A (Form 990) 2023 Page 6 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. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) 1 Net short-term capital gain 1 Recoveries of prior-year distributions 2 Other gross income (see instructions) 3 Add lines 1 through 3. 4 5 5 Depreciation and depletion 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) 8 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 2 Acquisition indebtedness applicable to non-exempt-use assets 3 3 Subtract line 2 from line 1d. 4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 Multiply line 5 by 0.035. 6 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount Current Year 1 Adjusted net income for prior year (from Section A, line 8, column A) 1 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 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization

Schedule A (Form 990) 2023

(see instructions)

	le A (Form 990) 2023 IMPACT HOPE	Cumporting Organi	47-50		396 Page 7
Par	Type III Non-Functionally Integrated 509(a)(3)	Supporting Organi	zations (continue	ea) 	
Secti	on D – Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exempt purported	oses		1	
2	Amounts paid to perform activity that directly furthers exempt purpose				
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purposes of supp	ported organizations		3	
4	Amounts paid to acquire exempt-use assets	,		4	
5	Qualified set-aside amounts (prior IRS approval required—provide de	etails in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.	,		6	
7	<b>Total annual distributions.</b> Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organizations	zation is responsive		8	
	(provide details in Part VI). See instructions.	,			
9	Distributable amount for 2022 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
	on E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	3	(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				
а	From 2018				
	From 2019				
	From 2020				
d	From 2021				
	From 2022				
	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
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: \$				
	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	<b>Excess distributions carryover to 2024.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
	Excess from 2019				
	Excess from 2020				
	Excess from 2021				
	Excess from 2022				
	Excess from 2023				

Schedule A (Form 990) 2023

Schedule A (For		IMPACT		itions required by Part II,	47-5040896	Page 8
rait vi	III, line 12; Part B, lines 1 and 2	IV, Section A, li 2; Part IV, Section	nes 1, 2, 3b, 3c, 4 n C, line 1; Part I	thons required by Part II, 4b, 4c, 5a, 6, 9a, 9b, 9c, V, Section D, lines 2 and 1e; Part V, Section D, li	11a, 11b, and 11c; Pard 3; Part IV, Section E, I	t IV, Section lines 1c, 2a, 2b,
				additional information. (		
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#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

## Supplemental Financial Statements Complete if the organization answered "Yes" on Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

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

OMB No. 1545-0047 Inspection

Employer identification number Name of the organization 47-5040896 IMPACT HOPE Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 6. Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) Aggregate value at end of year 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included on line 2a 2c d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Part III Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1 \$ **b** Assets included in Form 990. Part X.....

	art III Organizations Maintainir		f Art, Historica	I Treasures	, or Other S	imilar Ass	ets (cont	inued)		
3	Using the organization's acquisition, acces collection items (check all that apply).	sion, and other record	ds, check any of the	following that r	nake significant	use of its	•	,		
а	Public exhibition		Loan or exchange p							
b	Scholarly research	е 🗌	Other							
С	Preservation for future generations									
4	Provide a description of the organization's	collections and explain	n how they further th	ne organization'	s exempt purpos	e in Part				
	XIII.									
5	During the year, did the organization solici						□ <b>v</b>			
Da	assets to be sold to raise funds rather than art IV Escrow and Custodial A		part of the organiza	tion's collection	<u>′</u>		. Yes	No		
1 6	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
1a	Is the organization an agent, trustee, custo included on Form 990, Part X?	odian or other interme	-				Yes	□ No		
b	If "Yes," explain the arrangement in Part X						🗀			
	, ,	,	o .				Amount			
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
	Did the organization include an amount on							∐ No		
	If "Yes," explain the arrangement in Part X	III. Check here if the e	explanation has beer	n provided on P	art XIII					
Pa	Endowment Funds	on anawarad "Va	o" on Form 000	Dort IV line	. 10					
	Complete if the organization	(a) Current year	(b) Prior year	(c) Two year		ree years back	(e) Four ye	are back		
10	Beginning of year balance	(a) Current year	(b) Filor year	(C) Two year	s back (u) III	iee years back	(e) Four ye	ars back		
	Contributions									
C	Net investment earnings, gains, and									
·	losses									
d	Grants or scholarships									
	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the cu	urrent year end baland	ce (line 1g, column (	a)) held as:						
	Board designated or quasi-endowment									
b	Permanent endowment %									
С	Term endowment %									
_	The percentages on lines 2a, 2b, and 2c s	•			1.6					
3a	Are there endowment funds not in the pos	session of the organiz	ation that are held a	and administere	d for the		<u></u>	1		
	organization by:							es No		
	(ii) Unrelated organizations?						3a(i) 3a(ii)			
h	(ii) Related organizations?  If "Yes" on line 3a(ii), are the related organ	izations listed as requi	ired on Schedule R				3b	+		
4	Describe in Part XIII the intended uses of			•						
Pa	art VI Land, Buildings, and Eq		iowinone farias.							
	Complete if the organization		s" on Form 990,	Part IV, line	11a. See Fo	orm 990, P	art X, line	10.		
	Description of property	(a) Cost or other b		r other basis	(c) Accumulate		(d) Book valu			
		(investment)	(ot	ther)	depreciation					
1a	Land							-		
b	Buildings									
С	Leasehold improvements									
	Equipment			62,546	51	,567	10	<b>,</b> 979		
<u>e</u>	Other									
Tota	I. Add lines 1a through 1e. (Column (d) mus	st equal Form 990, P	art X, line 10c, colui	mn (B))			10	,979		

Financial destrotives   Cot of encicl-typear mereas value		Complete if the organization answered "Yes" on			
Francial derivatives		(a) Description of security or category  (including name of security)	(b) Book value	` '	
3) Circle	(1) Financial d			Cost of end-of-year	market value
(i) (ii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) must equal Form 990, Part X, line 13, col. (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) must equal Form 990, Part X, line 15, col. (iii) (iii) (iii) must equal Form 990, Part X, line 25, col. (iii) (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 25, col. (iii) (iii) (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 25, col. (iii) (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 25, col. (iii) (iii) (iii) (iii) (iii) must equal Form 990, Part X, line 25, col. (iii) (iii	(1) Financial (1)	d equity interests			
(A)	2\ Other				
(G) (C) (D) (F) (F) (F) (F) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G					
(Column (b) must equal Form 990, Part X, line 12, cot. (B))  Part VIII Investments — Program Related  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (b) Description of Investment walks  (c) Description of Investment walks  (d) Description of Investment walks  (e) Metrod of variation.  Cotal or and of year market walks  (e) Metrod of variation.  Cotal or and of year market walks  (f) Cotal or and of year market walks  (g) Metrod of variation.  Cotal or and of year market walks  (g) Metrod of variation.  Cotal or and of year market walks  (g) Metrod of variation.  Cotal or and of year market walks  (g) Metrod of variation.  Cotal or and of year market walks  (g) Metrod of variation.  (g) Description of Investment walks  (g) Metrod of variation.  (g) Description of Investment walks  (g) Metrod of variation.  (g) Description of Investment walks  (g) Metrod of variation.  (g) Description of Investment walks  (g) Metrod of variation.  (g) Description of Investment walks  (g) Metrod of variation.  (g) Description of Investment walks  (g) Description o					
(G) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F					
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(G) (G) (H) (G) (G) (G) (G) (G) (G) (G) (G) (G) (G					
(H)  Otal. (Column (b) must equal Form 990, Part X, line 12, col. (B))  Part VIII Investments — Program Related Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of Investment (b) Book value (c) Mentical of visualism. Cost of end-of-year market value (c)  (d)  (e)  (f)  (g)  (g)  (g)  (g)  (g)  (g)  (g					
Column (b) must equal Form 990, Part X, line 12, col. (B))  Part VIII Investments - Program Related Complete If the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Description of investment (b) Book value (c) Method of valuation: Coad or end-of-year market value (c) Method of valuation: Coad or end-of-year market value (d) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f					
otal. (Column (b) must equal Form 990, Part X, line 12, col. (B))  Part VIII   Investments - Program Related   Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (e) Membro of valuation:  Cost or ord-of-year market value (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Otal. (Column (b) must equal Form 990, Part X, line 13, col. (B))  Part IX   Other Assets   Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description   (b) Book value   (c) Boo	/⊔\				
Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (a) Descriptor of investment (b) Book value (c) Method of valuation: Coord or end-of-year market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g					
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line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) PAYROLL LIABILITIES (3) (4) (5) (6) (7) (8) (9) (otal. (Column (b) must equal Form 990, Part X, line 25, col. (B)) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the		Other Liabilities			
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(2) PAYROLL LIABILITIES  (3) (4) (5) (6) (7) (8) (9) (otal. (Column (b) must equal Form 990, Part X, line 25, col. (B))  Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	l	(a) Description of liability			(b) Book value
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(9) <b>fotal.</b> (Column (b) must equal Form 990, Part X, line 25, col. (B))  Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(7)				
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))       6         Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(8)				
Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	(9)	(I) I I I 200 B (V II 25 1 (7))			
		· · · ·		<u> </u>	64
	-		_	-	

Pa	art XI Reconciliation of Revenue per Audited Financia	I Statements With Reve	nue per Return	
	Complete if the organization answered "Yes" on Fo	rm 990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements .		1	1,322,761
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	1,322,761
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			1,322,761
Pa	art XII Reconciliation of Expenses per Audited Financi			rn
	Complete if the organization answered "Yes" on Fo	orm 990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	1,505,811
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
	Donated services and use of facilities			
b	Prior year adjustments	2b		
С	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
	Add lines 2a through 2d		2e	1 505 011
3	Subtract line 2e from line 1		3	1,505,811
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	Investment expenses not included on Form 990, Part VIII, line 7b			
h				
	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			1 FOF 011
с 5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lines 1)			1,505,811
5 Pa	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, liner XIII Supplemental Information	ne 18.)	5	
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are	ne 18.) nd 4; Part IV, lines 1b and 2b; P	art V, line 4; Part X, I	
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5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are	ne 18.) nd 4; Part IV, lines 1b and 2b; P	art V, line 4; Part X, I	
5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are	ne 18.) nd 4; Part IV, lines 1b and 2b; P	art V, line 4; Part X, I	
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Pa Provi 2; Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are	ne 18.)  nd 4; Part IV, lines 1b and 2b; P t to provide any additional inforn	art V, line 4; Part X, I	ine
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C 5 Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this particular in the supplemental Information.	ne 18.)  nd 4; Part IV, lines 1b and 2b; P t to provide any additional inforn	art V, line 4; Part X, I	ine
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Parents of the control of the contro	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this particular in the supplemental Information idea (Information) idea	ne 18.)  Ind 4; Part IV, lines 1b and 2b; Part to provide any additional inform	art V, line 4; Part X, Ination.	ine
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Pare Provided Provide	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1, lines 1 and 1 and 2 and 4 between 1 and 2 and 4 between 2	ne 18.)  Ind 4; Part IV, lines 1b and 2b; Part to provide any additional inform	art V, line 4; Part X, Ination.	ine
C 5 Pa Provi 2; Pa	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, liner XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a are art XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this particular in the supplemental Information idea.	ne 18.)  Ind 4; Part IV, lines 1b and 2b; Part to provide any additional inform	art V, line 4; Part X, Ination.	ine
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Parents of the second s	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1, lines 1 and 1 and 2 and 4 between 1 and 2 and 4 between 2	ne 18.)  Ind 4; Part IV, lines 1b and 2b; P  It to provide any additional inform	art V, line 4; Part X, Ination.	ine

Page <b>5</b>	7-5040896	4'		HOPE	MPACT	rm 990) 2023 <b>1</b>	Schedule D (Fo
			inued)	ation (cont	Informa	Supplementa	Part XIII

## SCHEDULE F (Form 990)

Statement of Activities Outside the United States
Complete if the organization answered "Yes" on Form 990 Part IV line 14b, 15, or 16

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. Attach to Form 990.

2023
Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Employer identification number

Name of the organization	IMPACT			Employer identifi 47-5040	896
			Outside the United States	Complete if the organization	answered "Yes" on
	m 990, Part IV, line		rds to substantiate the amount of	its grants and	
_	_		or assistance, and the selection cri	=	
award the gra	nts or assistance?				Yes X No
2 For grantmal outside the Ui		V the organization's	s procedures for monitoring the us	e of its grants and other assistance	
3 Activities per F	Region. (The following	Part I, line 3 table of	can be duplicated if additional space	e is needed.)	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
RWANDA (1)	1		PROGRAM SERVICES	REFUGEE EDUCATION	933,775
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17) 3a Subtotal	1				933,775
b Total from continuation sheets to Part I					233,113
c Totals (add	1				933 775

Schedule F (Form 990) 2023 IMPACT HOPE

47-5040896

Page 2

Part	<b>Part II</b> Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.								
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)	ator total number of re	ociniont organizations	listed above that	are recognized as charities by the fore	oign country recession	od as a toy			
ex		ization by the IRS, o	or for which the gra	antee or counsel has provided a section					

Schedule F (Form 990) 2023 IMPACT HOPE

47-5040896

Page 3 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed. (a) Type of grant or assistance (d) Amount of (e) Manner of (h) Method of (f) Amount of (g) Description valuation (book, FMV, appraisal, other) recipients cash grant cash noncash of noncash assistance disbursement assistance (1) (5) (6) (7) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

3che	dule F (Form 990) 2023	IMPACT HOPE	47-5040896		Page 4
Pa	rt IV Foreign Fo	orms			
1	the organization may be	pe required to file Form 926, Retu	oreign corporation during the tax year? If "Yes," urn by a U.S. Transferor of Property to a Foreign	Yes	X No
2	be required to separate Receipt of Certain Fore	ely file Form 3520, Annual Returi eign Gifts, and/or Form 3520-A, A	uring the tax year? If "Yes," the organization may in To Report Transactions With Foreign Trusts and Annual Information Return of Foreign Trust With a 8520-A; don't file with Form 990)	Yes	X No
3	the organization may be	pe required to file Form 5471, Info	eign corporation during the tax year? If "Yes," ormation Return of U.S. Persons With Respect to Form 5471)	Yes	X No
4	qualified electing fund de Information Return by a	during the tax year? If "Yes," the of a Shareholder of a Passive Fore	a passive foreign investment company or a organization may be required to file Form 8621, sign Investment Company or Qualified Electing	Yes	X No
5	the organization may be	pe required to file Form 8865, Re	eign partnership during the tax year? If "Yes," eturn of U.S. Persons With Respect to Certain 65)	Yes	X No
6	"Yes," the organization	may be required to separately fi	any boycotting countries during the tax year? If ille Form 5713, International Boycott Report (see	Yes	X No

Schedule F (Form 990) 2023

### Part V Supplemental Information

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

PART I, LINE 3 - ACTIVITI					
REGION	 EXI	PENDITURES	INVESTMENTS		
RWANDA	 \$	933,775	\$	0	

## SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ. Go to <a href="https://www.irs.gov/Form990">www.irs.gov/Form990</a> for the latest information.

Open to Public

Inspection

Name of the organization

IMPACT HOPE

FORM 990, PART VI, LINE 2 - RELATED PARTY INFORMATION AMONG OFFICERS

FORM 990,	PART VI, LINE 2 - RELATED PA	RTY INFORMATION AMONG OFFICERS
HANS THYGE	SON	MINDY THYGESON
PRESIDENT		VICE PRES
MARRIED		
FORM 990,	PART VI, LINE 8B - DOCUMENTA	TION BY COMMITTEE EXPLANATION
THE ORGANIZ	ZATION HAS NO COMMITTEES	
FORM 990,	PART VI, LINE 11B - ORGANIZA	TION'S PROCESS TO REVIEW FORM 990
THE 990 IS	REVIEWED BY THE EXECUTIVE D	IRECTOR AND THE BOARD.
FORM 990,	PART VI, LINE 12C - ENFORCEM	ENT OF CONFLICTS POLICY
THE CONFLIC	CT OF INTEREST POLICY IS REV	IEWED EVERY YEAR.
FORM 990,	PART VI, LINE 15A - COMPENSA	TION PROCESS FOR TOP OFFICIAL
THE BOARD	PRESIDENT, WITH CONSENT OF T	HE BOARD, SETS THE EXECUTIVE
DIRECTOR'S	SALARY BASED ON HIS KNOWLEDO	GE OF THE ORGANIZATION'S BUDGET AND
SALARIES PA	AID BY SIMILAR ORGANIZATIONS	<b>*</b>
FORM 990,	PART VI, LINE 19 - GOVERNING	DOCUMENTS DISCLOSURE EXPLANATION
THE ORGANIZ	ZATION MAKES ITS GOVERNING D	OCUMENTS AND FINANCIAL STATEMENTS
AVAILABLE 1	TO THE PUBLIC UPON REQUEST AN	ND INCLUDED ON THE IMPACT HOPE
WEBSITE.		

IMPACTHOPE IMPACT HOPE

47-5040896

### **Federal Statements**

6/28/2024

FYE: 12/31/2023

### Form 990, Part IX, Line 11g - Other Fees for Service (Non-employee)

Description	<u>E</u>	Total Expenses	Program Service	Mar 	nagement & General	F	Fund Raising
GRANT WRITERS	\$	3,000	\$	\$		\$	3,000
PROFESSIONAL FEES		66,061	 24,800		38,089		3,172
TOTAL	\$ <u></u>	69,061	\$ 24,800	\$	38,089	\$	6,172

### Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses		Program Service		Management & General		Fund Raising	
MEALS SUPPLIES TAXES & LICENSES	\$	7,008 5,038 1,243	\$	3,366 3,000	\$	1,357 1,287 1,243	\$	2,285 751
EVENT REGISTRATION DONOR GIFTS COVID TESTING		887 130 70		887 70		_,		130
TOTAL	\$	14,376	\$	7,323	\$	3,887	\$	3,166