# Form 990

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

OMB No. 1545-0047

2022

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

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

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

Open to Public Inspection

A	For the	2022 calend	dar year, or tax year beginning January 01 , 2022, and ending I	December 31		, 20 22		
В	Check if	applicable:	C Name of organization Friends of Hopewell House		D Emplo	yer identifica		mber
Ø	Address	change			84-33801	79		
	Name ch	nange	Number and street (or P.O. box if mail is not delivered to street address)	n/suite	E Teleph	one number		
	Initial ret	turn	6171 SW Capitol Hwy			503-894-7	560	
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Amende	d return	Portland, OR 97239			receipts \$		125,055
	Applicat	ion pending	F Name and address of principal officer: Joan Buell			or subordinates?		
			6171 SW Capitol Hwy, Portland, OR 97239		/	es included?		∐ No
1	Tax-exe	mpt status:	501(c)(3) 501(c) ( ) (insert no.) 4947(a)(1) or 527	-		st. See instruct	ions.	
J	Website		ww.fhhpdx.org	H(c) Group ex			- OB	
		organization:		1: 2019	M State	of legal domic	ile. UK	
Li	art I	Summa			* * * * * * * * * * * * * * * * * * * *			
-	1	Briefly des See Schedule	cribe the organization's mission or most significant activities:					*****
Activities & Governance								
- L		Ol I . Al- S-	box I if the organization discontinued its operations or disposed of n	ore than 25	% of it	s net assets	 3	
ove	2		voting members of the governing body (Part VI, line 1a)		3	0 1101 000011	<b>~</b> •	15
Ö	3		independent voting members of the governing body (Fart VI, line 1b)		4			15
Se	4				5			5
¥	5		per of volunteers (estimate if necessary)		6			150
Ç	6		ated business revenue from Part VIII, column (C), line 12		7a			0
•	7a b		ted business taxable income from Form 990-T, Part I, line 11		7b			0
	D	Net unreid	ted business taxable income nonn ood 1,1 art 1, into 11	Prior Yea		Currei	nt Year	
	8	Contribution	1,2	252,633		4,1	05,328	
Ĭ,	9			0			0	
Revenue	10		ervice revenue (Part VIII, line 2g)		4,569			2,990
æ	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		. 0			0
	12		nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,2	257,202		4,1	08,318
	13		d similar amounts paid (Part IX, column (A), lines 1–3)		0			0
	14		aid to or for members (Part IX, column (A), line 4)		0			0
· ·	14-		ther compensation, employee benefits (Part IX, column (A), lines 5-10)		10,158		3	03,727
Expenses	16a		nal fundraising fees (Part IX, column (A), line 11e)		101,413		1	17,975
ber	b		raising expenses (Part IX, column (D), line 25) 149,283					
ŭ	17		enses (Part IX, column (A), lines 11a-11d, 11f-24e)	2	256,428		2	71,851
	18		enses. Add lines 13–17 (must equal Part IX, column (A), line 25)		367,999		6	93,553
	19		ess expenses. Subtract line 18 from line 12		889,203		3,4	14,765
<b>5</b>			Be	ginning of Curi	rent Year	End o	of Year	
ets	20	Total asse	its (Part X, line 16)	1,4	445,465		5,7	78,662
Ass	21		ities (Part X, line 26)		2,837		5	21,169
Net Assets or	<b>22</b>		s or fund balances. Subtract line 21 from line 20	1,	442,628		4,8	57,493
	art II	Signati	ure Block					
U	nder pen	alties of perjur	y, I declare that I have examined this return, including accompanying schedules and staten	ents, and to th	e best of	my knowledge	and be	elief, it is
tr	ue, corre	ct, and comple	te. Declaration of preparer (other than officer) is based on all information of which preparer	nas any knowle	age.			
	ign	Signature of	officer	Date	05/1	0/2023		
Н	ere		n Larkin, Treasurer				<u> </u>	
			t name and title		T .	, I portar		
P	aid		e preparer's name Preparer's signature Dat		Check self-em			
	repar	John La	II NIII	5/10/2023		picyeu		
	se On	Ily Firm's na		Firm'				
		Firm's ac		Phon	e no.		/00 1	□No
M	av the I	IRS discuss	this return with the preparer shown above? See instructions			<u>v</u> 1	res [	TIMO

Part II	I Statement of Program Check if Schedule O co	n Service Accomplishmontains a response or no	nents ote to any line in this Part II	1	
Fri	Briefly describe the organizat iends of Hopewell House operates exclus imary objective of operating and sustaining	ion's mission:	to raise awareness of and provide sup		
	Did the organization undertal prior Form 990 or 990-EZ?		n services during the year w	hich were not listed on the	□Yes ☑No
3	If "Yes," describe these new solution of the organization cease services?	services on Schedule O. conducting, or make si		it conducts, any program	□Yes ☑No
4	If "Yes," describe these chan Describe the organization's p expenses. Section 501(c)(3) a the total expenses, and rever	orogram service accompli and 501(c)(4) organizatior	is are required to report the	ee largest program services amount of grants and allo	, as measured by cations to others
	(O )   \( \sum_{\text{T}} \)	- A 412 125 includ	ling grants of \$	0) (Revenue \$	0)
	(Code: ) (Expense	S \$ 412,123 Includ	aing grants of \$	o) (Neverlae o	
			6		
4b	(Code: ) (Expense	es \$ include	ding grants of \$	) (Revenue \$	)
	No. 400 And 100 AND 10				
4c	(Code: ) (Expense	es \$ inclu	ding grants of \$	) (Revenue \$	)
4d	Other program services (De	scribe on Schedule O.)			
	(Expenses \$	including grants of \$	) (Revenue \$	)	
4e	Total program service exper	nses 412,125	5		

Part I	V Checklist of Required Schedules	-	, T	
	104(10) 4047(14) 11 11 11 11 11 11 11 11 11 11 11 11 11		Yes	No_
	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	V	
	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	V	Ш
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		v
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		$\square$
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		V
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		V
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		V
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		V
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	V	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		V
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		V
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	П	<u>v</u>
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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	11e 11f		<u>N</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		v
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	回	V
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	H	V V
14a b	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	170		
D	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		V
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		V
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		V
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17	V	
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		V
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		V
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  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		P
	domestic government on Part IX, column (A), line 17 ii 17es, complete schedule i, rans rand ii	121	<u> </u>	

Part I	V Checklist of Required Schedules (continued)	—т		
	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No_
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		
c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		U V
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		v
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		v
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		V
28 a	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? If			
b	"Yes," complete Schedule L, Part IV	28a 28b 28c		N N
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		V
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Image: second content of the content
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V     V
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		V
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		v
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	v	
Par				, 🗖
1a b c	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	<u> 1c</u>		No No

Part		Yes No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a 5	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b 🗸 🗀
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b 🗆 🗆
b	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	
4a	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a 🔲 🗹
b	If "Yes," enter the name of the foreign country	
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 🗌 🗸
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 📗 🗸
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a 🗆 🗸
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b 🗆 🗆
7	Organizations that may receive deductible contributions under section 170(c).	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	<b>                                   </b>
	and services provided to the payor?	7a 📙 🗸
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70 1
	required to file Form 8282?	7c
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e 🗆 🗸
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g 🔲 🔲
g	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h 🔲 📗
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	
•	sponsoring organization have excess business holdings at any time during the year?	8 🔲 🗀
9	Sponsoring organizations maintaining donor advised funds.	
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b
10	Section 501(c)(7) organizations. Enter:	
а	Initiation fees and capital contributions included on Part VIII, line 12	
b	Section 501(c)(12) organizations. Enter:	
11 a	Gross income from members or shareholders	
b	Gross income from other sources. (Do not net amounts due or paid to other sources	
7	against amounts due or received from them.)	ļ <b>ļ</b>
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a 📙 📙
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	_
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-
а	Is the organization licensed to issue qualified health plans in more than one state?	13a L L
	Note: See the instructions for additional information the organization must report on Schedule O.	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	
		-
C 1/10	Enter the amount of reserves on hand	14a 🔲 🔽
14a b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b 🔲 🔲
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15 🗆 🗹
	If "Yes," see the instructions and file Form 4720, Schedule N.	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16
*.*	If "Yes" complete Form 4720. Schedule O.	
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities	17 🖂 🖂
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	
·	If "Yes," complete Form 6069.	Form <b>990</b> (2022)

Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. Se Check if Schedule O contains a response or note to any line in this Part VI	e instructions.
Secti	on A. Governing Body and Management	
	Enter the number of voting members of the governing body at the end of the tax year  If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	Yes No
b 2	any other officer, and too, or tray employee	2 1
3	Supervision of otherior, amorting	3 V U
4 5 6 7a	Did the organization have any significant changes to its governing decommendation have any significant changes to its governing decommendation have become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?  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?	4
8 8	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b 🗆 🗸
a b 9	The governing body?	8a V L 8b V D
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenu	Yes No
10a b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?  Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?  Describe on Schedule O the process, if any, used by the organization to review this Form 990.  Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	10a
13 14 15 a b	Did the organization have a written whistleblower policy?	13 V 14 V 15a V 15b V 1
b	with a taxable entity during the year?	16a
	Light the states with which a copy of this Form 990 is required to be filed OR	
17 18	List the states with which a copy of this Form 990 is required to be filed OR  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T  (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.	(section 501(c
19 20	Own website Another's website Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.  State the name, address, and telephone number of the person who possesses the organization's books and received by the possesses of the possesses of the organization of the organization of the organization of the possesses of the organization of the organization of the organiza	
	Namey Design, 917 1 344 Capitol Hwy, 1 Ordand, OR 97200 (000) 004 1000	Form <b>990</b> (202

Page	4

Form 990 (202	(2)				er e	raye
Part VII	Compensation of Officers, Directors,	Trustees, Key	Employees, Hig	hest Compensated	l Employees	s, and
	Independent Contractors	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				3 <u>3</u>
	Chack if Schodula O contains a response	or note to any lin	ne in this Part VII			

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

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

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

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

☐ Check ti	his box if neither the organization no	any related	u orga	21112	(0		mpci	isat	ica ariy carrone	J. 11001, U.100111,	
	(A) Name and title	(B) Average	box,	ot ch unles	s pe	more rson	than o	an	(D)  Reportable compensation	(E) Reportable compensation	<b>(F)</b> Estimated amount of other
		hours per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2/ 1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) Joan E		10	v		v				0	0	0
(2) John C	Callahan	10	V						0	0	0
(3) Stefan	Clayton	20	v						0	0	0
(4) John I Treasi	urer	25 0	V		V				0	0	0
(5) Const	ance Larkin or	10	V						0	0	0
(6) Scott	MacEachern or	10 0	V						2,500	0	0
(7) Sarah	Newhall President	20	V		 				0	0	0
	Schubert	10 0	v	Г					0	0	(
(9) Carla Direct	Starrett Biggs or	10 0	V						0	0	0
(10) Eric V		10 0	V	Г					0	0	0
Direct		10 0	V						0	0	O
(12) Eriko Direc	Onishi lor	10 0							0	0	
(13) Jacki Direc	e King tor	10 0	- 2	L					] 0	0	
	Deneffe	10	- 1						5,000		

Part	VII Section A. Officers, Directors, 7	rustees,	Key	Em	plo	yee	s, an	d F	lighest Compe	nsated Empl	oyees (continued)
			-			C)					
	(A)	(B)	(do r	+		sition	than o	200	(D) .	(E)	(F)
	Name and title	Average	1 '				is both		Reportable	Reportable	Estimated amount
1000		hours per week	office	er an	<del></del>	lirect	or/trus	tee)	compensation from the	compensation from related	of other compensation
		(list any	or d	inst	Officer	Key	eng Higt	Former	organization (W-2/	organizations (W-2	/ from the
		hours for related	Individual or director	l th	Ger	em	lest	ner	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)	organization and related organizations
		organizations	tor tr	Institutional	-	Key employee	e con	-	1000 1120/		
		below dotted line)	Individual trustee or director	trustee		ee	per				
		dotted inter	ď	stee			Highest compensated employee				
		10			-	_	ä.				
	Sheryl Greiner	0	V						0	0	
	Director	40	<u> </u>		ļ	<u> </u>					
	esley Sacks	0	$  \sqcup $	L	4	Щ	Ш	Ш	80,123	0	
	Executive Director			_	_						
(17)			$  \square $			Ш		Ш			The state of the s
/4 0\		<u> </u>	<u> </u>		_						
(18)			┧Ш	L		L	Ш	Ш			
(19)		<u> </u>									
1197	<u> </u>		┧Ш	L	╟	Щ		Щ			
(20)			$\vdash$	$\vdash$	一	ıП	П		1		
3==27			∣⊔	<u> </u>	╨	ΙШ		<b> </b>			
(21)				$\vdash$			$\Box$		1		
J				╚	1		ш	L			
(22)			$\rfloor$	$\vdash$	1	┉			1		
				L		1	Ш	느	<u> </u>		
(23)			П		╓	┰	П				
			Ш	上				L	4		
(24)			١П				Ш				
			<b> </b>	┸				-			
(25)			.  [		1		$\  \Box \ $				
1b	Subtotal		٠.	٠	•	•		•		· · · · · · · · · · · · · · · · · · ·	
С	Total from continuation sheets to Part			•	•			. *	87,623		
<u>d</u>	Total (add lines 1b and 1c)	t not limite	d to t	hos	ط lis	ted	abov	<u>e) w</u>			
2	reportable compensation from the organ		0	1103	C IIC	, cou	abov	C) V	VIIO 10001V0 <b>u</b> 11101		
<del></del>	Teportable compensation from the organ	Lation									Yes No
3	Did the organization list any former	officer, dir	ector	. tr	uste	e.	kev e	emp	oloyee, or highe	st compensate	ed
	employee on line 1a? If "Yes," complete	Schedule .	J for s	suct	inc	divia	lual				3 🔲 🗸
4	For any individual listed on line 1a, is the	e sum of re	eporta	able	CO	mpe	nsati	on a	and other compe	ensation from the	ne
• • •	organization and related organizations	greater th	nan \$	150	0,00	0?	lf "Ye	es, "	complete Sche	edule J for suc	ch
	man and			•			• •				4
5	Did any person listed on line 1a receive	or accrue c	omp	ensa	atio	n fro	m an	y ui	nrelated organiza	ation or individu	
	for services rendered to the organization	? If "Yes,"	comp	olete	So	hea	ule J	for	such person .		5   4
Sect	on B. Independent Contractors										4400.000
1	Complete this table for your five hig	hest comp	oensa	ted	inc	depe	nden	t c	ontractors that	received more	than \$100,000 of
	compensation from the organization. Rep	ort compe	nsatio	on to	or tr	ie ca	alenda	ar y	ear ending with o	r within the org	amzanom s lax year.
	(A)								(B) Description of se	ruicoo	(C) Compensation
	Name and business ad							+-		rvices	117,97
Host	etler Group LLC, 9645 SW Bermar Lane, Port	iand, OR, 9	1229		-		· · · · · · · · · · · · · · · · · · ·	╀	undraising		117,37
								+			
-								+			
								+			\ \ \ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\
2	Total number of independent contract	ors (includ	ina t	out	not	lim	ited 1	to t	hose listed abo	ve) who	
<u> </u>	received more than \$100,000 of compen	sation from	the	orga	niza	ation	1		1		

Form **990** (2022)

Part	AIII	Statement of Revenue Check if Schedule O contains a response or note to an	v line in this Pa	лVIII		
		Officer in Ochequie O contrains a response of fictorio and	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	b c d e f	Federated campaigns 1a 0  Membership dues 1b 0  Fundraising events 1c 0  Related organizations	4,105,328			
Program Service C	2a b c d	Business Code  All other program service revenue				
	<u>g</u> 3	Total. Add lines 2a–2f	0	0.070		
	4 5	other similar amounts)	2,378 0 0		0	0 0
	6a b c	Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c				
	d 7a	Net rental income or (loss)				
er Revenue	c d	Less: cost or other basis and sales expenses 7b 16,737 0  Gain or (loss) 7c 612 0  Net gain or (loss)	612	612	0	0
Other	8a	Gross income from fundraising events (not including \$ 0 of contributions reported on line 1c). See Part IV, line 18 8a 0				
	b c 9a b	Net income or (loss) from fundraising events  Gross income from gaming activities. See Part IV, line 19 . 9a  Less: direct expenses 9b				0
	c 10a b	Net income or (loss) from gaming activities  Gross sales of inventory, less returns and allowances 10a  Less: cost of goods sold 10b				
Miscellaneous Revenue	11a b c	Net income or (loss) from sales of inventory  Business Code  All other revenue				
ž	12	Total. Add lines 11a–11d	4,108,318	0 B 2,990	0	0

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

Check if Schedule O contains a response or note to any line in this Part IX								
Do no	t include amounts reported on lines 6b, 7b,	(A) Total expenses	(B)	(C) Management and	<b>(D)</b> Fundraising			
	, and 10b of Part VIII.	rotal expenses	Program service expenses	general expenses	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							
<b>4 5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	87,623	63,586	8,012	16,025			
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	0	0				
7	Other salaries and wages	159,171	130,441	28,730	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	. 0	0	0	0			
9	Other employee benefits	34,025	26,522	5,224	2,279			
10	Payroll taxes	22,908	17,857	3,517	1,534			
11 a	Fees for services (nonemployees):  Management	25,920	18,144	2,592	5,184			
b	Legal	0	0	0	0			
c	Accounting	0	0	0	0			
d	Lobbying	0	0	0	0			
e	Professional fundraising services. See Part IV, line 17	117,975			117,975			
f	Investment management fees	0	0	0	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column							
	(A), amount, list line 11g expenses on Schedule O.)	64,667	64,667	0				
12	Advertising and promotion	6,499	6,499	0	0			
13	Office expenses	11,110	11,110	0	0 404			
14	Information technology	10,512	8,351	0	2,161			
15	Royalties	0	0					
16	Occupancy	52,099	52,099	0				
17	Travel	. 0	0	0	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	0	0	0			
19	Conferences, conventions, and meetings .	0	0	4 4 5 6	0			
20	Interest	6,083	0	6,083				
21	Payments to affiliates	0			0			
22	Depreciation, depletion, and amortization .	30,534			0			
23	Insurance	27,224	0	21,224				
24	Other expenses. Itemize expenses not covered			and the second				
	above. (List miscellaneous expenses on line 24e. If				and the second second			
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)							
	(A), amount, list line 24e expenses on Schedule C.)	18,536	17,942	594	0			
a	Bank Fees	7,449			60			
b	All Other	6,070			1,315			
d	Credit Card Processing Fees	2,627			2,627			
e	All other expenses	2,521	2,114	284	123			
25	Total functional expenses. Add lines 1 through 24e	693,553	431,163	113,107	149,283			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)							

32

33

1,442,628

1,445,465

4,857,493

5,778,662

Form **990** (2022)

32

P	art X				
		Check if Schedule O contains a response or note to any line in this Part	(A)		
		Cook and interest begging	Beginning of year	1	1,132,864
	1	Cash—non-interest-bearing	462,864	2	1,132,864
	2	Savings and temporary cash investments	<u>591,014</u> 391,587	3	967,022
	3		391,36 <i>1</i>	4	901,02 <u>2</u> 0
	4 5	Accounts receivable, net	<u> </u>	-	0
	5	trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	0
L/D	7	Notes and loans receivable, net	0	7	0
Set	8	Inventories for sale or use	0	8	0
Assets	9	Prepaid expenses and deferred charges	0	9	2,928
-	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,519,955			
	b	Less: accumulated depreciation 10b 30,534	0	10c	3,489,421
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	686
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,445,465	16	5,778,662
	17	Accounts payable and accrued expenses	2,837	17	121,881
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19 20	· O · · O
	20	Tax-exempt bond liabilities	0	21	0
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.	U	21	<u> </u>
ies	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
美		controlled entity or family member of any of these persons	0	22	0
Liabilities	00	Secured mortgages and notes payable to unrelated third parties	0	23	799,288
	23	Unsecured notes and loans payable to unrelated third parties	0	24	. 0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25	2,837	26	921,169
Se		Organizations that follow FASB ASC 958, check here			
ĕ		and complete lines 27, 28, 32, and 33.	4 000 000	-	A 0EN E44
ssets or Fund Balances	27	Net assets without donor restrictions	1,339,628	27	4,850,514 6,979
<u>Б</u>	28	Net assets with donor restrictions	103,000	28	0,979
Š		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
7		The state of the s		29	
ţ	29	Capital stock or trust principal, or current funds		30	
Se	30	Retained earnings, endowment, accumulated income, or other funds.		31	
S	31	netained earnings, endowment, accumulated income, or other tands.		+	

Total liabilities and net assets/fund balances .

-	-4	•
Page		

Pa	rt XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response or note to any line in this Part XI					<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	-		4,108	.,
2	Total expenses (must equal Part IX, column (A), line 25)	2				,553
3	Revenue less expenses. Subtract line 2 from line 1	3			3,414	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		<u> </u>	1,442	
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				100
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				4.057	400
	32, column (B))	10			4,857	,493
Pa	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			<del>.</del>	Yes	No.
1 2	If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were co	• . • .		2a [		v
1	reviewed on a separate basis, consolidated basis, or both:  Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant?  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or the audit, review, or compilation of its financial statements and selection of an independent account if the organization changed either its oversight process or selection process during the tax year, schedule O.	antr explai	n on	2c		
3	As a result of a federal award, was the organization required to undergo an audit or audits as set f Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		<u>u</u>
	b If "Yes," did the organization undergo the required audit or audits? If the organization did not ur required audit or audits, explain why on Schedule O and describe any steps taken to undergo such	aergo	s.	3b		
				Form	990	(2022)

#### SCHEDULE A (Form 990)

Department of the Treasury

Internal Revenue Service

# **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Employer identification number Name of the organization 84-3380179 Friends of Hopewell House Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and greeeipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having h control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (iv) Is the organization (v) Amount of monetary (vi) Amount of (iii) Type of organization (i) Name of supported organization (ii) EIN other support (see listed in your governing support (see (described on lines 1-10 document? instructions) instructions) above (see instructions)) Yes No (A) (B) П (C) П (D) (E)

Total

Part	Support Schedule for Organiza (Complete only if you checked the						
	Part III. If the organization fails to						any anaoi
Section	on A. Public Support	y quality array	, 1,10 10010 110	, p.		10 1 20 1 100 1	
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		100	598,848	1,252,633	4,105,328	5,956,909
2	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						
4	Total. Add lines 1 through 3		100	598,848	1,252,633	4,105,328	5,956,909
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						2,911,418
6	Public support. Subtract line 5 from line 4						3,045,491
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4		100	598,848	1,252,633	4,105,328	5,956,909
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				69	2,378	2,447
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 12	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First 5 years. If the Form 990 is for the	c. (see instructi	ons)		or fifth tax ve	12 ear as a section	5,959,356 n 501(c)(3)
13	organization, check this box and stop he	e organization e <b>re</b>	S mst, second				
Secti	on C. Computation of Public Suppo						
14	Public support percentage for 2022 (line	6. column (f).	divided by line	11. column (f))		14	%
15 16a	Public support percentage from 2021 Sc 331/3% support test—2022. If the organ box and stop here. The organization qua	hedule A, Part nization did no alifies as a pub	II, line 14 . t check the bo licly supported				· · · · 📙
b	33½% support test—2021. If the organ this box and stop here. The organization	n qualifies as a	publicly suppo	orted organizat	ion		· · · 山
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization r Part VI how the organization meets the organization	neets the facts	s-and-circumst	ances test, ch	neck this box a	and <b>stop here</b> .	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization Part VI how the organization meets the organization	on meets the f ne facts-and-ci	acts-and-circu rcumstances t	mstances test est. The organ	, check this bo ization qualifie	ox and <b>stop he</b> es as a publicly 	re. Explain supported
18	Private foundation. If the organization	did not check	ca box on line			, check this bo	

# 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.)

01	if the organization fails to qualify	under the te	SIS listed Deli	ow, please co	mpiete rait	11-)	
	on A. Public Support	(m) 0040	(b) 0040	(a) 0000	(d) 2001	(a) 2022	(f) Total
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(i) 10tai
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise		-				
<b>Z</b> .,	sold or services performed, or facilities	10 Jan 14 Jan 14 Jan 15 Ja	A sales				
	furnished in any activity that is related to the						
	organization's tax-exempt purpose		1 1 1 1 1 1 1 1 1				
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				+ 1 1 1		
	furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3						
7a	received from disqualified persons .						
b	Amounts included on lines 2 and 3 received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(4) = 0.0	(-)				
10a	Gross income from interest, dividends,						
104	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						7
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on					1.00	
12	Other income. Do not include gain or						
	loss from the sale of capital assets	· · · · · · · · · · · · · · · · · · ·			4		
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)				<u> </u>		
14	First 5 years. If the Form 990 is for the						
	organization, check this box and stop he	ere					
Sect	ion C. Computation of Public Suppo	rt Percentaç	ge				
15	Public support percentage for 2022 (line	8, column (f),	divided by line			15	%
16	Public support percentage from 2021 Sc					16	<u>%</u>
Sect	ion D. Computation of Investment Ir	come Perce	entage				
17	Investment income percentage for 2022	(line 10c, colu	mn (f), divided	by line 13, col	umn (f))	17	<u>%</u>
18	Investment income percentage from 202	1 Schedule A,	Part III, line 17	,		.   18	% and line
19a	331/3% support tests-2022. If the organ	nization did no	t check the bo	ox on line 14, a	and line 15 is r	nore than 331/3	>o, and line ■
	17 is not more than 331/3%, check this box	and stop here	e. The organizat	tion qualifies as	a publicly supp	Cia mara than	tion
b	331/3% support tests—2021. If the organi	zation did not	check a box or	n line 14 or line	19a, and line 1	o is more than	oo /370, anu nization 📭
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of	lid not check a	a box on line 1	4, 19a, or 19b,	cneck this box	and see instru	uctions . <b>L</b>

# Part IV Supporting Organizations

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

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

Part	V Supporting Organizations (continued)	
b	Has the organization accepted a gift or contribution from any of the following persons?  A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?  A family member of a person described on line 11a above?  A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	11a
С	provide detail in <b>Part VI</b> .	11c 🗆 🗆
Section	on B. Type I Supporting Organizations	
		Yes No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1 🗆 🗆
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2 🗆 🗆
Secti	on C. Type II Supporting Organizations	Yes No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1 🗆 🗆
Secti	on D. All Type III Supporting Organizations	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	Yes No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).	2 🔲 🗆
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.	3 🗆 🗆
Secti	on E. Type III Functionally Integrated Supporting Organizations	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	instructions).
a	<ul> <li>☐ The organization satisfied the Activities Test. Complete line 2 below.</li> <li>☐ The organization is the parent of each of its supported organizations. Complete line 3 below.</li> </ul>	
b	The organization is the parent of each of its supported organizations. Complete into a solution of the parent of each of its supported organization is the parent of each of its supported organizations. Complete into a solution of the parent of each of its supported organizations.	(see instructions).
2	Activities Test. Answer lines 2a and 2b below.	Yes No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a 🔲 🗀
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b 🗆 🗀
3 a	Parent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI</i> .	3a 🔲 🗆
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b 🗆 🗆

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	jani	zations	
1	$\square$ Check here if the organization satisfied the Integral Part Test as a qualifying			
	instructions. All other Type III non-functionally integrated supporting organ	izat	ons must complete Sectio	
Sect	on A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
. 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	on B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
C	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C—Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-function (see instructions).	ally	integrated Type III support	ing organization

Part	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	u)	
Secti	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish e	1			
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	VI)	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.	- 11		7	
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	n the organization is res	porisive		
	•			9	
9	Distributable amount for 2022 from Section C, line 6			10	
10	Line 8 amount divided by line 9 amount		(ii)	10	(iii)
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistribution Pre-2022	าร	Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022			-	
	(reasonable cause required - explain in Part VI). See				
	instructions.				
3	Excess distributions carryover, if any, to 2022				
а	From 2017		and the second		
b	From 2018				
C	From 2019				
<u>d</u>	From 2020				
<u>e</u>	From 2021				
<u>f</u>	Total of lines 3a through 3e				
<u>g</u>	Applied to underdistributions of prior years				
<u>h</u>	Applied to 2022 distributable amount  Carryover from 2017 not applied (see instructions)				
<u>i</u> j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2022 from				
	Section D, line 7:				
<u>а</u>	Applied to underdistributions of prior years				
b	Applied to 2022 distributable amount				
С	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if				
	any. Subtract lines 3g and 4a from line 2. For result				
	greater than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h	100			
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				273
8	Breakdown of line 7:				
а	Excess from 2018				
<u>b</u>	Excess from 2019				10 March 10
С	Excess from 2020				
<u>d</u>	Excess from 2021				
е	Excess from 2022				

#### **SCHEDULE D** (Form 990)

**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.

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

OMB No. 1545-0047

	of the organization ds of Hopewell House		Employer Identification number 84-3380179
	t I Organizations Maintaining Donor Ad	lyised Funds or Other Similar Fu	
ı al	Complete if the organization answered		
	Complete it the organization answered	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at end of year		(a) tando ana occió desegnas
1	Aggregate value of contributions to (during year)		
2	Aggregate value of grants from (during year)		
3			
4	Aggregate value at end of year	or advisors in writing that the assets	held in donor advised
5	funds are the organization's property, subject to t	the organization's exclusive legal cont	trol?
6	Did the organization inform all grantees, donors,		
0	only for charitable purposes and not for the ben-	efit of the donor or donor advisor, or	for any other purpose
	conferring impermissible private benefit?		
Par		L"Voo" on Form 000 Port IV line	<b>7</b>
	Complete if the organization answered		
1 :	Purpose(s) of conservation easements held by the	e organization (check all that apply).	n of a historically important land area
	Preservation of land for public use (for example, red		n of a certified historic structure
	Protection of natural habitat	Preservatio	n of a certified historic structure
	Preservation of open space Complete lines 2a through 2d if the organization l	hold a qualified conservation contribu	tion in the form of a conservation
2	easement on the last day of the tax year.	neid a quaimed conservation continud	Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easeme		
C	Number of conservation easements on a certified	historic structure included in (a)	ot on a
d	Number of conservation easements included in (	c) acquired after July 25, 2006, and fi	
	historic structure listed in the National Register		· · 2d
3	Number of conservation easements modified, tra	ansterred, released, extinguished, or t	lenninated by the organization during the
	tax year		
4	Number of states where property subject to cons	servation easement is located	nepoction handling of
5	Does the organization have a written policy r violations, and enforcement of the conservation of	regarding the periodic monitoring, in	· · · · · · · · · · · · · · · No
6	Staff and volunteer hours devoted to monitoring, insp	pecting, handling of violations, and enfor	cing conservation easements during the year
		tion boudling of violations and enforci	ng conservation encoments during the year
7	Amount of expenses incurred in monitoring, inspec	rting, nandling of violations, and emorci	ing conservation easements during the year
_	Daniel and the second	as 2(d) shows satisfy the requirements	of section 170(h)(4)(B)(i)
8	Does each conservation easement reported on lin	le 2(d) above satisfy the requirements	
_	and section 170(h)(4)(B)(ii)?		
9	balance sheet, and include, if applicable, the tex	ext of the footpote to the organization	's financial statements that describes the
	organization's accounting for conservation easer		
Do		A CONTRACTOR OF THE PROPERTY O	or Other Similar Assets
Pall	t III Organizations Maintaining Collectio Complete if the organization answered		
	If the organization elected, as permitted under F.		
та	of art, historical treasures, or other similar asse	as held for public exhibition, educat	tion or research in furtherance of public
	service, provide in Part XIII the text of the footnot	te to its financial statements that desc	cribes these items.
ı.	If the organization elected, as permitted under F		
b	art, historical treasures, or other similar assets he	eld for public exhibition, education, or	research in furtherance of public service
	provide the following amounts relating to these it		100000011111100000000000000000000000000
	•		
	(i) Revenue included on Form 990, Part VIII, line	(I) in a company of Annah section in the section of	Ψ
	(ii) Assets included in Form 990, Part X If the organization received or held works of a	art historical treasures or other simi	ilar assets for financial gain provide the
2	following amounts required to be reported under	r FASR ASC 958 relating to these item	na assets for infational gain, provide the
a.	Revenue included on Form 990, Part VIII, line 1		
r\	**************************************		

Part		Collections of A	Art, Histo	orical T	reasures,	or Otl	ner Similar As	sets (con	tinued)
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and oth	ner record	ls, chec	k any of the	e follow	ing that make s	ignificant u	se of its
а	☐ Public exhibition		d [	Loan	or exchange	e progra	am		
	☐ Scholarly research			] Other					
	Preservation for future generations								
4	Provide a description of the organizat	ion's collections a	ınd explai	n how tl	ney further	the org	anization's exer	npt purpos	e in Part
	XIII.			_					
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive of than to be maintaged	donations ined as pa	of art, art of the	historical tre e organizatio	easures on's co	s, or other simila llection?	ar □Yes	П№
Part	V Escrow and Custodial Arra	ngements.							
	Complete if the organization 990. Part X, line 21.	answered "Yes'							orm
	Is the organization an agent, trustee, included on Form 990, Part X?				* * * *	ions or	other assets no	ot Yes	□ No
b	If "Yes," explain the arrangement in Pa	art XIII and comple	ete the foll	owing ta	able:				
						<u> </u>		mount	
C	Beginning balance				* * * , *	1c			
d	Additions during the year	e e e e e e e e e e e e e e e e e e e	• • • • • •	* * *		1d			
е	Distributions during the year		• • • •		* * * , *	1e		<del></del>	
f	Ending balance	ot on Form 000 Pr	art Y line	 21 for e	scrow or ci			/? ☐ Yes	П No
2a b	If "Yes," explain the arrangement in Pa	art XIII Check her	air A, iiiic a if the ex	olanatio	n has been	provide	ed on Part XIII .		百
Pari		ZIT / III. OTTOOK TIOK	<u> </u>						
	Complete if the organization	answered "Yes"	on Forn	n 990, F	Part IV, line	e 10.			
		(a) Current year	(b) Prio		(c) Two year		(d) Three years bac	k (e) Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
C	Net investment earnings, gains, and losses	,							
d	Grants or scholarships				ļ.				
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance				<u> </u>				
2	Provide the estimated percentage of t		nd balance	e (line 1g	g, column (a	i)) held	as:		
а	Board designated or quasi-endowment		%						
b	Permanent endowment	%							
С	Term endowment %	On about doors of 1	000%						
За	The percentages on lines 2a, 2b, and Are there endowment funds not in thorganization by:	e possession of the	ne organiz	ation th	at are held	and ad	ministered for t	he T	es No
	(i) Unrelated organizations							3a(i)	
								3a(ii)	
b	If "Yes" on line 3a(ii), are the related of				chedule R?			3b	
4	Describe in Part XIII the intended use	s of the organization	on's endo	wment f	unds.				
Par	Land, Buildings, and Equip	ment.							
	Complete if the organization	n answered "Yes	on For	n 990,	Part IV, lin	<u>e 11a.</u>	See Form 990		
	Description of property	(a) Cost or o		• •	or other basis other)		Accumulated epreciation	(d) Book	value
1a	Land		926,915						926,915
b	Buildings		1,628,498				30,534	1	,597,964
c	Leasehold improvements								
d	Equipment	•							004 = 45
<u>e</u>	Other	<u> </u>	964,542	/	//D) # = =	<u> </u>			964,542
Total	Add lines 1a through 1e. (Column (d)	must equal Form 9	190, Part )	k, colum	n (B), line 1	uc.) .			3,489,421

Part VII	Investments—Other Securities.  Complete if the organization answered "Yes" on For	m 000 Bort IV lin	o 11h Soo Form 990 Part Y line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
(2) Closely h	eld equity interests		
(3) Other			
(4)			
/D\			
(C)			
(D)			
(E)			
(F)			
(G)			
<u>\_/</u> (H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments—Program Related.		
	Complete if the organization answered "Yes" on For	m 990, Part IV, lin	e 11c. See Form 990, Part X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Part IX	Other Assets.  Complete if the organization answered "Yes" on Fo  (a) Description	rm 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.  (b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Part X	omn (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Complete if the organization answered "Yes" on Foline 25.	orm 990, Part IV, li	ne 11e or 11f. See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
	ncome taxes		
(2)			
(3)			
(4)			
(5)		1	
(6)			
(7)			
(8)			
(9) (Co/	umn (b) must equal Form 990, Part X, col. (B) line 25.)		
2 Lighility f	or upportain tay positions. In Part XIII, provide the text of the foot	note to the organizati	on's financial statements that reports the
organization	a's liability for uncertain tax positions under FASB ASC 740. Che	ck here if the text of the	ne footnote has been provided in Part XIII.

Part			per Return.	
,	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		. 1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
ė	Add lines 2a through 2d		. 2e	
3	Subtract line 2e from line 1		. 3	
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		
C	Add lines 4a and 4b		. 4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line	12.)	. 5	
Part	XII Reconciliation of Expenses per Audited Financial Stater	nents With Expense	s per Return.	
	Complete if the organization answered "Yes" on Form 990,	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements		. 1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		. <u>2e</u>	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)			
			.   4c	
C	Add lines 4a and 4b			
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1)	ne 18.)		
5 Page	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines Supplemental Information.	ne 18.)	. 5	rt V lino
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines Supplemental Information.	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line
5 Part	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lines 1.1)  Supplemental Information.  de the descriptions required for Part II, lines 3, 5, and 9: Part III, lines 1a at	ne 18.)	. 5 nd 2b; Part V, line 4; Pa	rt X, line

#### SCHEDULE G (Form 990)

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Employer identification number

rien	ds of Hopewell House						380179
ari	Form 990-EZ filers are n	ot required to	complete	this part.			ne 17.
1 a b c	Indicate whether the organization  Mail solicitations  Internet and email solicitation Phone solicitations In-person solicitations	ns	e [ f [] g [	Solicitati Solicitati Special	ion of non-governr ion of government fundraising events	nent grants grants	
2a b	Did the organization have a writ or key employees listed in Form If "Yes," list the 10 highest paid compensated at least \$5,000 by	990, Part VII) o individuals or e	r entity in co entities (fund	nnection v	with professional fo	undraising services?	
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fund custody of contrib	control of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1	Hostetler Group LLC 9645 SW Bermer Lane, Portland, OR, 97229	Fundraising	Yes	No V	4,105,553	117,975	3,987,578
2							
3							
4							
5							
6 							
, 8							
9							
0							
					4,105,553	117,975	3,987,570
	List all states in which the organ registration or licensing.						

· 	-	gross receipts greater tha	(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			(event type)	(event type)	(total number)	(add col. (a) through col. (c))
			(event type)	(event type)	(total minuel)	
5	1	Gross receipts				
:	2	Less: Contributions				
	3	Gross income (line 1 minus				
+		line 2)				
	4	Cash prizes				
	5	Noncash prizes			14 Table 1 Tab	
g						
<u> </u>	6	Rent/facility costs				
3	7	Food and beverages				
Ollect Lypelises	8	Entertainment				
_	9	Other direct expenses .				
	9					
14	10	Direct expense summary. Ad	ld lines 4 through 9 in	column (d)		
	14	Motingama gummany Subtra	act line 10 from line 3	column (d)		
	1	Gaming. Complete if th	e organization ansv	column (d)	990, Part IV, line 19,	or reported more than
Part		Gaming. Complete if th \$15,000 on Form 990-E2	e organization ansv Z, line 6a.	wered "Yes" on Form !	990, Part IV, line 19,	1
Part		Gaming. Complete if th	e organization ansv	vered "Yes" on Form (b) Pull tabs/instant bingo/progressive bingo	990, Part IV, line 19,	or reported more than  (d) Total gaming (add col. (a) through col. (c))
art		Gaming. Complete if th \$15,000 on Form 990-Ez	e organization ansv Z, line 6a.	wered "Yes" on Form (	990, Part IV, line 19,	(d) Total gaming (add
'art		Gaming. Complete if th	e organization ansv Z, line 6a.	wered "Yes" on Form (	990, Part IV, line 19,	(d) Total gaming (add
Part		Gaming. Complete if th \$15,000 on Form 990-Ez	e organization ansv Z, line 6a.	wered "Yes" on Form (	990, Part IV, line 19,	(d) Total gaming (add
Part	1	Gaming. Complete if th \$15,000 on Form 990-E2	e organization ansv Z, line 6a.	wered "Yes" on Form (	990, Part IV, line 19,	(d) Total gaming (add
Part	1 2 3	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes	e organization ansv Z, line 6a.	wered "Yes" on Form (	990, Part IV, line 19,	(d) Total gaming (add
Part Expenses Revenue	1 2	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	e organization ansv Z, line 6a.	wered "Yes" on Form (	990, Part IV, line 19,	(d) Total gaming (add
Part enueven sesuedx 139	1 2 3	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes	e organization ans Z, line 6a. (a) <sup>Bingo</sup>	wered "Yes" on Form (b) Pull tabs/instant bingo/progressive bingo	990, Part IV, line 19,	(d) Total gaming (add col. (a) through col. (c))
Part	1 2 3 4	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs	e organization ans Z, line 6a. (a) Bingo	wered "Yes" on Form (b) Pull tabs/instant bingo/progressive bingo	990, Part IV, line 19,	(d) Total gaming (add col. (a) through col. (c))
Part enueven sesuedx 139	1 2 3 4 5 6	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .	e organization ansv Z, line 6a.  (a) Bingo  Yes	wered "Yes" on Form 9  (b) Pull tabs/instant bingo/progressive bingo  Yes%	990, Part IV, line 19, (c) Other gaming  Yes %	(d) Total gaming (add col. (a) through col. (c))
Part enueven sesuedx 139	1 2 3 4 5 6 7	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Pent/facility costs  Other direct expenses .  Volunteer labor  Direct expense summary. According to the summary.	e organization answ Z, line 6a.  (a) Bingo  Yes  No	wered "Yes" on Form 9  (b) Pull tabs/instant bingo/progressive bingo  Yes%  No	990, Part IV, line 19, (c) Other gaming  Yes%	(d) Total gaming (add col. (a) through col. (c))
Part	1 2 3 4 5 6	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .	e organization answ Z, line 6a.  (a) Bingo  Yes  No	wered "Yes" on Form 9  (b) Pull tabs/instant bingo/progressive bingo  Yes%  No	990, Part IV, line 19, (c) Other gaming  Yes%	(d) Total gaming (add col. (a) through col. (c))
Part Hevenue Hevenue	1 2 3 4 5 6 7 8	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Rent/facility costs  Other direct expenses .  Volunteer labor  Direct expense summary. Ac  Net gaming income summar	e organization answard, line 6a.  (a) Bingo  Yes  No  dd lines 2 through 5 in y. Subtract line 7 from	(b) Pull tabs/instant bingo/progressive bingo  Wered "Yes" on Form 9  (b) Pull tabs/instant bingo/progressive bingo  No  To column (d)	990, Part IV, line 19, (c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Part Paneses Revenue	1 2 3 4 5 6 7 8 Er Is	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue	e organization answer, line 6a.  (a) Bingo  Yes	(b) Pull tabs/instant bingo/progressive bingo  Yes	(c) Other gaming  Yes%  No	(d) Total gaming (add col. (a) through col. (c))
Pirect Expenses Hevenue	1 2 3 4 5 6 7 8 Er Is	Gaming. Complete if th \$15,000 on Form 990-Ez  Gross revenue  Cash prizes  Noncash prizes  Pent/facility costs  Other direct expenses .  Volunteer labor  Direct expense summary. Ac  Net gaming income summar  other the state(s) in which the or the organization licensed to c  "No," explain:	e organization answer, line 6a.  (a) Bingo  Yes	(b) Pull tabs/instant bingo/progressive bingo  Wered "Yes" on Form 9  (b) Pull tabs/instant bingo/progressive bingo  No  To column (d)	990, Part IV, line 19,  (c) Other gaming  Yes%  No	(d) Total gaming (add col. (a) through col. (c))

Schedu	ale G (Form 990) 2022			Page 3
11	Does the organization conduct gaming activities with nonmembers?		☐ Yes	□No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other of formed to administer charitable gaming?		☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:			
а		13a		<u>%</u>
b		13b		<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books records:	s and		
	Name	****		
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives garevenue?		☐ Yes	□ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$			
c	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided		~~~~	M M M M M M M M M M M M M M M M M M M
	□ Director/officer □ Employee □ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceed retain the state gaming license?		☐ Yes	□ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organization spent in the organization's own exempt activities during the tax year			
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, colur Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any ac See instructions.	nns (i Idition	ii) and ( al infori	v); and mation.
	4			
~ ~ ~ ~ ~ ~ ~ ~				
				~~~~~~
~~~~~				

#### **SCHEDULE M** (Form 990)

Department of the Treasury

Internal Revenue Service

# **Noncash Contributions**

OMB No. 1545-0047

2022

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

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

Open to Public Inspection

Employer identification number Name of the organization 84-3380179 Friends of Hopewell House **Types of Property** Part I (c) (d) (a) Noncash contribution Number of contributions or Method of determining Check if amounts reported on applicable items contributed noncash contribution amounts Form 990, Part VIII, line 1g Art-Works of art . . . . 2 Art-Historical treasures . . . 3 Art-Fractional interests . . . Books and publications . . . 5 Clothing and household goods . . . . . . . . 6 Cars and other vehicles . . . Boats and planes . . . . . 7 8 Intellectual property . . . 5,093 Average of Hi/Lo Stock Values on date 1 1 9 Securities-Publicly traded . . . 7,636 Avg of Hi/Lo stock valuation on day of 10 1 Securities - Closely held stock . Securities-Partnership, LLC, 11 or trust interests . . . . Securities - Miscellaneous . . 12 13 Qualified conservation contribution - Historic structures . . . . . . . . . 14 Qualified conservation contribution - Other . . . 15 Real estate-Residential . . . Real estate - Commercial . . 16 Real estate—Other . . . . . 17 18 Collectibles . . . . . . . 19 Food inventory . . . . . . 20 Drugs and medical supplies . . . 21 Taxidermy . . . . . . . . 22 Historical artifacts . . . . . 23 Scientific specimens . . . . 24 Archeological artifacts . . . 10,737 Market Value 1  $\overline{\phantom{a}}$ 25 Other ( Lumber ) 4.008 30 Shares of PEP stock, 8 shares of ~ 2 26 Other (\_\_\_\_\_) 27 Other (\_\_\_\_\_) 28 Other ( Number of Forms 8283 received by the organization during the tax year for contributions for 29 which the organization completed Form 8283, Part V, Donee Acknowledgement . . . . . 29 Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least 3 years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard  $\overline{\mathbf{Z}}$ 31 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a V b If "Yes." describe in Part II.

If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,

describe in Part II.

D		-
Mag	10	-

Part II	Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.						
#1:FormAn	ndLineReferenceDesc: Part I, Column(b)						
Explanation	nTxt:						
9.Securities	es - Publicly traded-Number Of Item Contributed: 118						
#2:FormAn	ndLineReferenceDesc: Part I, Column(b)						
Explanation	nTxt:						
25.Other-N	Number Of Item Contributed: 1						
ne an ar an an an an ar an							
an a							
CON COSC COSC COSC COSC COSC COSC COSC C							
EN AN SAL							
NOT AND THE							
~~~~~							
~~~~~~~~~~~~							
***************************************							
*****							
***							

## **SCHEDULE 0** (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

# Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Employer identification number

84-3380179

Open to Public Inspection

Friends of Hopewell House	84-3380179
#1: FormAndLineReferenceDesc: Part I, line 1	
ExplanationTxt:	
Friends of Hopewell House operates exclusively for/to serve as a public charity to raise awareness of and provide support for con	prehensive
end-of-life care programs, with a primary objective of operating and sustaining a hospice-focused residential care facility.	

Schedule O (Form 990 or 990-EZ) (2022)  Name of the organization #2: FormAndLineReferenceDesc: Part III, line 4a  ExplanationTxt:  Hopewell House opened its doors in late Jan 2023 after a massive community effort and following successful completion of licensing certification with Oregon's Departm of Human Services and the Oregon Health Authority. More broadly, this effort included the formation of a 501(c)(3), adoption of a comprehensive residential-care-based business plan, the completion of a \$8 Million dollar capital campaign including numerous in-kind donations, acquisition of the "home" at 6174 SW Capitel Hwy, Portland from Legacy Health Systems, renovation and remodal of the home, completion of staffing, and the development of a volunteer force of over 150 people to assist in gettin the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the vary end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	79 
#2: FormAndLineReferenceDesc: Part III, line 4a  ExplanationTxt:  Hopewell House opened its doors in late Jan 2023 after a massive community effort and following successful completion of licensing certification with Oregon's Departm of Human Services and the Oregon Health Authority. More broadly, this effort included the formation of a 501(c)(3), adoption of a comprehensive residential-care-based business plan, the completion of a \$6 Million dollar capital campaign including numerous in-kind donations, acquisition of the "home" at 6171 SW Capitol Hwy, Portland from Legacy Health Systems, renovation and remodel of the home, completion of staffing, and the development of a volunteer force of over 150 people to assist in gettin the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the very end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been restized without the incredible support of the volunteer community.	79 
ExplanationTxt:  Hopewell House opened its doors in late Jan 2023 after a massive community effort and following successful completion of licensing certification with Oregon's Departure of Human Services and the Oregon Health Authority. More broadly, this effort included the formation of a 501(c)(3), adoption of a comprehensive residential-care-based business plan, the completion of a \$6 Million dollar capital campaign including numerous in-kind donations, acquisition of the "home" at 6171 SW Capitol Hwy, Portland from Legacy Health Systems, renovation and remodel of the home, completion of staffling, and the development of a volunteer force of over 150 people to assist in getting the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the very end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	
Hopewell House opened its doors in late Jan 2023 after a massive community effort and following successful completion of licensing certification with Oregon's Departm of Human Services and the Oregon Health Authority. More broadly, this effort included the formation of a 501(c)(3), adoption of a comprehensive residential-care-based business plan, the completion of a \$6 Million dollar capital campaign including numerous in-kind donations, acquisition of the "home" at 6171 SW Capitol Hwy, Portland from Legacy Health Systems, renovation and remodel of the home, completion of staffling, and the development of a volunteer force of over 150 people to assist in gettin the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the very end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	
Hopewell House opened its doors in late Jan 2023 after a massive community effort and following successful completion of licensing certification with Oregon's Department of Human Services and the Oregon Health Authority. More broadly, this effort included the formation of a 501(c)(3), adoption of a comprehensive residential-care-based business plan, the completion of a \$6 Million dollar capital campaign including numerous in-kind donations, acquisition of the "home" at 6171 SW Capitol Hwy, Portland from Legacy Health Systems, renovation and remodel of the home, completion of staffing, and the development of a volunteer force of over 150 people to assist in gettin the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the very end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	
of Human Services and the Oregon Health Authority. More broadly, this effort included the formation of a 501(c)(3), adoption of a comprehensive residential-care-based business plan, the completion of a \$6 Million dollar capital campaign including numerous in-kind donations, acquisition of the "home" at 6171 SW Capitol Hwy, Portland from Legacy Health Systems, renovation and remodel of the home, completion of staffing, and the development of a volunteer force of over 150 people to assist in getting the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the very end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	
business plan, the completion of a \$6 Million dollar capital campaign including numerous in-kind donations, acquisition of the "home" at 6171 SW Capitol Hwy, Portland from Legacy Health Systems, renovation and remodel of the home, completion of staffing, and the development of a volunteer force of over 150 people to assist in getting the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the very end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	
the house and grounds ready for residents. The home is now a beautiful 12 bed residential care facility serving hospice patients at the very end of life. The loving and peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	OR
peaceful care is given by our staff and volunteers, and is inclusive of care for the mind, body, and soul. The amazing environment is supported by alternative therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	g 
therapists providing music, healing touch, and pet visits, as well as home cooked meals, a peaceful surround of nature on our grounds, and care staff who hold the end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	***************************************
end-of-life process as a sacred time. The day-to-day operations of this organization could not have been realized without the incredible support of the volunteer community.	
community.	

ne of the organization	Employer identification num	ıber
riends of Hopewell House	84-3380179	
: FormAndLineReferenceDesc: Part VI, Section B, Line 11b		
cplanationTxt:		
orm 990 is prepared by the FHH Treasurer and subjected to a preliminary review by the FHH Finance Committee. The		
ocument, as endorsed by the Finance Committee, is then submitted to the FHH Board of Directors for its review and		
proval prior to filing.		
l: FormAndLineReferenceDesc: Part VI, Section B, Line 12c		
xplanationTxt:		
ne Board of Directors (including the Friends of Hopewell House Executive Director) meets monthly to review financial		
ports and operational matters, part of which involves consideration of any actual (of which there have been none) or		
otential (of which there has been none) conflicts of interest. This review process is supplemented by annual		
sclosure requirement as previously indicated.		
5: FormAndLineReferenceDesc: Part VI, Section C, Line 19		
xplanationTxt:		
he governing documents, conflict of interest policy, and financial statements are available to the public at the		
orporate headquarters located at 6171 SW Capitol Hwy, Portland OR 97239		
	·	
	<u></u>	'a .

chedule O (Form 990 or 990-EZ) ( nme of the organization				Employer identific	Page 4
riends of Hopewell House				84-3	380179
6: FormAndLineReference	Desc: Part VI, line 2				
erson	Relationship			Person	
ohn Larkin	Family Relationship			 Constance Larkii	n
	· · · · · · · · · · · · · · · · · · ·			 	
			*		
		The state of the s			
		***		 	

Name of the organization Friends of Hopewell House			7	Employer identification number 84-3380179
#7: FormAndLineReferenceD	esc: Part VI, line 3			
Name of the management	Compensated any employees	Total no.of employees compensated	Reportable compensation	n Other compensation
Hearn Consulting LLC	Yes No ✓			
	· · · · · · · · · · · · · · · · · · ·			
		·		
			<del></del>	
			·	

Friends of Hopewell House	84-3380179			
#8: FormAndLineReferenceDesc: Part VI, line 3				
Name of the management	Description			
Independent contractor serving as temporary Executive Director. Su a similarly modeled hospice-focused residential care facility in Medi	isan Hearn, the principal of Hearn Consulting, LLC was the former Executive Director of Celia's House, ford OR. Susan Hearn Received a 2022 form 1099 NEC stating total compensation of \$25,920.			

Schedule O (Form 990 or 99	J-EZ) (2022)		Page
Name of the organization Friends of Hopewell Ho	use		Employer identification number 84-3380179
#9: FormAndLineRefere	nceDesc:	Part VI, Section B, Line 15	
Name of the Person		Process of establishing compensation of the person	The year in which this process was last undertaken
Lesley Sacks		Review of Comparable salaries in the Portland area.	
			2022
		<u> </u>	
an har nan jan nan nan nan an an an an an an an an a			

Name of the organization	Employer identification number
Friends of Hopewell House	84-3380179
#10: FormAndLineReferenceDesc: Part IX, line 11g	
ExplanationTxt:	
Description:	Amount:
Miscellaneous Contract Services	\$64,667
	<u> </u>