•	
. 990	
(Rev January 2020)	
Department of the Treas Internal Revenue Service	ury e
A For the 2019	ca
B Check if applicable	c
Address change	L
=	

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public ► Go to www irs gov/Form990 for instructions and the latest information

OMB No 1545-0047 2019 Open to Public Inspection

Α	For th	ne 2019	calendar year, or tax year beginning , and ending			
В		applicable	C Name of organization		D Employe	er identification number
	Address	change	HOPE HOUSING FOUNDATION CORPORATION	N		
亓	Name ch	nanne	Doing business as			580544
H		•	Number and street (or PO box if mail is not delivered to street address)	Room/suite	E Telephor	
닏	Initial retu		3900 S. STONEBRIDGE DR, STE 304 City or town state or province country and ZIP or foreign postal code		214-	842-8075
\sqcup	lerminated					2 462 044
	Amended	retum	MCKINNEY TX 75071 F Name and address of principal officer		G Gross re	ceipts 2,463,944
Ħ	Annhealio	on pending	ALVIN JOHNSON	H(a) Is this a gr	oup return for	r subordinales Yes X No
لــا	, 4pmoono	on ponding		H(b) Are all sul		cluded? Yes No
			3900 S. STONEBRIDGE DR, STE 304 MCKINNEY TX 75070			t (see instructions)
				-		. (000
	Website	mpt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527			
<u>, , , , , , , , , , , , , , , , , , , </u>		organization	<u> </u>	H(c) Group exercise formation $oldsymbol{1}$		M State of legal domicile
	Part I		Immary	ear or ionnation 1	<u> </u>	Wi State of legal dominate
<u>-</u>			escribe the organization's mission or most significant activities			
ė		•	PROMOTION AND CREATION OF QUALITY AFFORDABLE HOUS	SING FOR	SENIO	RS.
ano	1		ENTS, AND LOW TO MODERATE INCOME FAMILIES			,
ern	1					
Governance	2 (Check th	is box ▶ if the organization discontinued its operations or dis Report	25% of its net	assets	
∞ হ	3 1	Number	of volume members of the governing body (Part VI line 1a		3	6
		Number	of independent victors assumes of the assumes hady (DIO) has devented		4	6
Activities	5 -	Total nur	nber of individuals employed in calendar year 2019 (Part Laine 2a)	미있	5	0
ct	6		mber of volunteers (estimate if necessary)		6	0
•	1	Total uni	elated business revenue from Part VIII, column (C), line 2 OGDEN, U	Ť	7a	0
	bi	Net unre	lated business taxable income from Form 990-T, line 39		7b	0
	_	_	<u> </u>	Prior Ye	ar	Current Year
ne	8 (ions and grants (Part VIII, line 1h)	1 000		393,136
Revenue	9 1	-	service revenue (Part VIII, line 2g)	1,800		2,019,268
Ş.	10 1		nt income (Part VIII, column (A), lines 3, 4, and 7d)		26	9,750
	1		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,800	025	41,790 2,463,944
			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) nd similar amounts paid (Part IX, column (A), lines 1~3)	1,000	,,055	2,403,944
	1		paid to or for members (Part IX, column (A), line 4)	-		0
s,	1		other compensation, employee benefits (Part IX, column (A), lines 5–10)	964	1,314	850,256
Se	16af		onal fundraising fees (Part IX, column (A), line 11e)		- /	0
Expenses	b		draising expenses (Part IX, column (D), line 25) ▶ 0			
щ	17 (penses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,882	2,942	4,843,099
	1		penses Add lines 13–17 (must equal Part IX, column (A), line 25)	2,847		5,693,355
	19 6		less expenses Subtract line 18 from line 12	-1,046		-3,229,411
6	2			Beginning of Cui		End of Year
Net Assets on	20		ets (Part X, line 16)	20,040		22,849,612
a t	21		ulities (Part X, line 26)	25,925		31,958,913
			ts or fund balances Subtract line 21 from line 20	<u>-5,884</u>	1,758	-9,109,301
	Part II		gnature Bløgk/ //			
U tr	Inder pe	enalties of	perjury, I deglary that I have examined this return, including accompanying schedules and statement of preparer (other than officer) is based on all information of which prep	atements, and to larer has any kn	the best o	of my knowledge and belief, it i
		T N		aror rido diriy itir	T (H./H. /2592
Sig	an		ignature of officer	_	Date	1010-00
	ere		ALVIN JØHNSON PRESI	DENT		· l
		T	ype or print name and title	<u></u>	<u>. </u>	
		Print/Type	e preparer's name Preparer's signature	Date	Check	If PTIN
Pai	ıd	SHELLE	YN D GARCIA	11/16	/20 self-em	\Box
	eparer	Firm's na	For Compin and Company IIC		irm's EIN	
Us	e Only		P.O. Box 3538			
		Firm's ac	. Dim Coming MY 70701		hone no	214-842-8464
Ma	y the IF		ss this return with the preparer shown above? (see instructions)			X Yes No
		work Red	uction Act Notice, see the separate instructions.			Form 990 (2019)
DAA	٠					

Form 990 (2019) HO	PE HOUSING	FOUNDATIO	ON CORPO	RATION76-058	0544		Page
	ment of Program				D-4 III		X
1 Briefly describe THE PROMO	k if Schedule O co the organization's miss TION AND CRI	on EATION OF	QUALIT	Y AFFORDABLI		FOR	
STUDENTS,	AND LOW TO	MODERATE	LINCOME	FAMILIES.		_	
prior Form 990	ation undertake any sigr or 990-EZ? e these new services o	•	ervices during th	ne year which were no	t listed on the		Yes X N
3 Did the organization services?	ation cease conducting, e these changes on Sc	or make significa	nt changes in h	ow it conducts, any pro	ogram		Yes X N
4 Describe the org expenses Section	ganizalion's program se on 501(c)(3) and 501(c) es, and revenue, if any	vice accomplishi (4) organizations	are required to	report the amount of			·
) (Expenses \$ 4, REHAB AFF(INCOME PERSO		YTINUMMO:	HOUSING P		FOR	
4b (Code N/A) (Expenses \$		including gran	ts of\$) (Reve	enue \$	
4c (Code) (Expenses \$		ıncluding gran	ts of\$) (Reve	enue \$	
N/A							
4d Other program s	services (Describe on S	chedule O)				. <u></u>	
(Expenses \$	981,985	including grants) (Reve	enue \$	_)

Form 990 (2019) HOPE HOUSING FOUNDATION CORPORATION 6-0580544 Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	_X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		<u> </u>
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		<u>x</u> _
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	.		v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u>X</u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		х
c	assessments, or similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		Х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		$_{\mathtt{X}}$
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
_	VII, VIII, IX, or X as applicable		İ	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	11a	x	
h	complete Schedule D, Part VI Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	110	^	
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	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		X
е	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u>x</u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	.		37
	Schedule D Parts XI and XII	12a		Х
b		426		х
12	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b 13		$\frac{\lambda}{X}$
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	-1-70		
-	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		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			3.5
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	-17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	4.0		х
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		х
20a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes" complete Schedule I, Parts I and II	21		X
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Form 990 (2019)

Did the organization comply with backup withholding rules for reportable payments to vendors and

reportable gaming (gambling) winnings to prize winners?

Pa	nt V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
		_	Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0	- . ∣		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		-
_	Note If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			v
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			v
•-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X.
b	If "Yes," enter the name of the foreign country See websites for filing regular for Fig.CEN Form 114. Benefit of Foreign Book and Fig. 2001 Accounts (FBAR)			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	_{= -}		v
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b 5c		
C C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	136		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		х
h	organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or	L ba		
b	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c)	100		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	1		
а	and services provided to the payor?	7a		İ
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	_	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		ı
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d	<u> </u>		<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b]		
11	Section 501(c)(12) organizations. Enter] [
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)]		
12a	Section 4947(a)(1) non-exempt charitable trusts is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers			<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		<u> </u>
	Note See the instructions for additional information the organization must report on Schedule O			l
b	Enter the amount of reserves the organization is required to maintain by the states in which			l
	the organization is licensed to issue qualified health plans			1
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	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		Х
	If "Yes," see instructions and file Form 4720, Schedule N	,		12
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O	لــــــــــــــــــــــــــــــــــــــ	000	(2040)

Form	990 (2019) HOPE HOUSING FOUNDATION CORPORATION 6-0580544			age 6
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below	v, and f	or a "	No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule	O See	ınstı	
	Check if Schedule O contains a response or note to any line in this Part VI			_X_
<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 6	_		
	If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain on Schedule O	-		
ь	Enter the number of voting members included on line 1a, above, who are independent 1b 6			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	_		٠,,
_	any other officer, director, trustee, or key employee?	2	ļ. <u> </u>	X
3	Did the organization delegate control over management duties customarily performed by or under the direct		1	3 2
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3	 	X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	ļ	X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7.		х
h	one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members,	7a		
b		7b		х
8	stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the pr			
	The governing body?	8a	х	
a b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	-05	1	
•	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	۹		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	enue C	ode)	
	tion 21 to another find decident 2 toqueste information about pointing find the toquired 2) the internal field	,,, <u>ao o</u>	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	_
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts	? 12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		<u>X</u>
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed None			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply			
40	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	nd		
20	financial statements available to the public during the tax year			
20 זיג	State the name, address, and telephone number of the person who possesses the organization's books and records			
	VIN JOHNSON 3900 S. STONEBRIDGE DR, STE 304 CKINNEY TX 75070 21	4-84	2_9	075
1.1	/ANA-17-14-A	T 04	0	

Form 990 (20	019) HOPE HOUSING FOUNDATION CORPORATION 6-0580544	Page
	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Emplo	yees, and
	Independent Contractors	_
	Check if Schedule O contains a response or note to any line in this Part VII	
Section A.	Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees	

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See 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 and/or Box 7 of Form 1099-MISC) 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 instructions for the order in which to list the persons above

X Check this box if neither the or	ganization nor	any	relate	ed o	rgar	ızatıc	n c	ompensated any current	officer, director, or trustee	
(A) Name and title	(B) Average hours per week (list any hours for	box offi	cer ar	Pos heck ss pe	more rson i	than o s both or/truste	an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			related organizations
(1) VICKIE ALLEN										
DIRECTOR	0.00	x			i			0	O	0
(2) DARREL FOSTER										
	0.00					ŀ				
DIRECTOR	0.00	X						0	0	0
(3) BRANDON FRANKS	0 00]				
DIRECTOR	0.00 0.00	x						О	О	0
(4) SUSAN RICHARDSO		^		 	┝	\vdash			<u>_</u>	
(4) DODIN KICHMEDO	0.00					1				
DIRECTOR	0.00	X						0	o	0
(5) PAMELA THOMAS	<u> </u>	1								
	0.00]				
DIRECTOR	0.00	X						0	0	0
(6) ALVIN JOHNSON										
	0.00					1				_
PRESIDENT	0.00	-		X	_	\vdash		0	0	0
(7) DONERIC NORWOOD	0 00									
CHAIRMAN	0.00 0.00			х				o	0	0
(8)	0.00			^		\vdash		0	0	
(0)										
(9)										· · · · · · · · · · · · · · · · · · ·
(10)								<u></u>		
(11)			-							

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Page	8

Form **990** (2019)

										PORATION/6-058		_n	F	Page 8
<u>Pa</u>	rt VII Section A	Officer	s, Directors, Ti	ruste	es,	·		ıploy	/ee	s, and Highest Compens	sated Employees (continue	ed)	_	
	(A) Name and title		(B) Average hours per week (list any	box offi	cer a	Pos check ess pe	rson	than ones the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the stat	ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F Estimated of ol compen from	amoun her sation the	
			hours for related organizations below dotted line)	Individual Irustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	organizal related org		
	· .													
		;										· · · · · · · · · · · · · · · · · · ·		
	_												_	
						-								
												- · · · · · · · · · · · · · · · · · · ·		
1b c d	Subtotal Total from continuat Total (add lines 1b a	nd 1c)							A A A					
2	Total number of indivi- reportable compensation					to th	nose	liste	d a	above) who received more	than \$100,000 of			
3	Did the organization li	st anv f	former officer,	direc	tor.	trust	ee.	kev (emg	ployee, or highest compen	sated	<u> </u>	Yes	No
4	employee on line 1a? For any individual liste organization and relat	If "Yes ed on lii	," <i>complete Sch</i> ne 1a, is the su	edul m of	e J frep	for s	<i>uch</i> ble d	<i>indi</i> v comp	/idu		ation from the	3		X
5	individual Did any person listed	on line	1a receive or a	accru	ie co	ompe	ensa	tion	fror	m any unrelated organizati	on or individual	4		X
Sect	for services rendered ton B. Independent C			"Yes	s," c	omp	lete	Sche	du	le J for such person		5	<u></u>	X
1	Complete this table fo	r your	five highest con							contractors that received m	nore than \$100,000 of	av voar		
			(A) I business address	COIT	реп	Sauc	<i>n</i> 1 10	ı uıe	La		(B) Otion of services		(C) ompens	alion
					-									
									_					
							· · · ·							
2	Total number of indep received more than \$									those listed above) who	0			

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (A) (B) Related or exempt (C) (D) Revenue excluded from tax under sections 512-514 Total revenue Unrelated business revenue 1a 1a Federated campaigns tributions, Gifts, Gran Other Similar Amoun 1b b Membership dues c Fundraising events 1c d Related organizations 1d 393,136 1e e Government grants (contributions) f All other contributions, gifts grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f 1g 393,136 h Total. Add lines 1a-1f lusiness Code 531110 1,422,539 1,422,539 Program Service 2a RENT INCOME 596,729 596,729 531310 b MANAGEMENT FEES C d f All other program service revenue 2,019,268 ₽ g Total Add lines 2a-2f 3 Investment income (including dividends, interest, and 9,735 15 9,750 other similar amounts) Income from investment of tax-exempt bond proceeds \triangleright 5 Royalties (i) Real (II) Personal 6a Gross rents 6a 6b b Less rental expenses c Rental inc or (loss) d Net rental income or (loss) 7a Gross amount from (II) Olhei (i) Securities sales of assets 7a other than inventory Revenue b Less cost or other 7b basis and sales exps 7с c Gain or (loss) Other Þ d Net gain or (loss) 8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 8a 8b b Less direct expenses ₽ c Net income or (loss) from fundraising events 9a Gross income from gaming activities See Part IV, line 19 9a b Less direct expenses 9b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances 10a b Less cost of goods sold 10b **>** c Net income or (loss) from sales of inventory Business Code iscellaneous Revenue 21,016 21,016 LATE FEES 11a 10,126 10,126 DAMAGES & CLEANING ь 4,965 4,965 APPLICATION FEE 5,683 5,683 d All other revenue 41,790 \triangleright e Total. Add lines 11a-11d 2,463,944 2,070,793 15 Total revenue See instructions

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 (D) (A) (B) Program service (C) Do not include amounts reported on lines 6b, Total expenses Management and 7b, 8b, 9b, and 10b of Part VIII expenses general expenses expenses 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 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 181,656 181,656 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 63,035 63,035 Other employee benefits 605,565 605,565 10 Payroll taxes 11 Fees for services (nonemployees) 135,783 135,783 a Management -11,035 -11.035b Legal 50,788 50,788 c Accounting d Lobbying e Professional fundraising services See Part IV, line f Investment management fees g Other (If line 11g amount exceeds 10% of line 25, column 7,509 7.509 (A) amount, list line 11g expenses on Schedule O) 5,740 5,740 12 Advertising and promotion 80,125 80,125 Office expenses 13 60,745 35,639 25,106 Information technology 14 15 Royalties 3,023,225 3,023,225 16 Occupancy 20,654 20,654 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 4,840 4,840 19 Conferences, conventions, and meetings 5,101 5,101 20 Interest 21 Payments to affiliates 1,198,854 1,198,854 Depreciation, depletion, and amortization 9,711 9,711 23 Insurance 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 107,597 107,597 MAINTENANCE 64,963 64,963 CONTRACT LABOR b 37,233 37,233 PRE-DEVELOPMENT С 15,000 15,000 DONATED SERVICES 26,266 26,266 e All other expenses ō 5,693,355 5,474,169 219,186 Total functional expenses Add lines 1 through 24e 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 ▶ following SOP 98-2 (ASC 958-720)

Form 990 (2019) HOPE HOUSING FOUNDATION CORPORATION 6-0580544

Page **11**

P	art)	C Balance Sheet			_
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash—non-interest-bearing	194,127	1	142,974
	2	Savings and temporary cash investments		2	20,058
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	1,132,776	4	2,394,152
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
ţ		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	<u></u>
Assets	7	Notes and loans receivable, net		7	
⋖	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	89,101	9	35,953
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a 23,980,33	9		
	b	Less accumulated depreciation 10b 3,757,73	5 18,591,251	10c	20,222,604
	11	Investments—publicly traded securities	106 504	11	105 604
	12	Investments—other securities See Part IV, line 11	-126,594	12	-125,694
	13	Investments—program-related See Part IV, line 11	1 400	13	1 200
	14	Intangible assets	1,400	14	1,300
	15	Other assets See Part IV, line 11	158,265	15	158,265
	16	Total assets Add lines 1 through 15 (must equal line 33)	20,040,326	16	22,849,612
	17	Accounts payable and accrued expenses	193,067	17	1,219,954
	18	Grants payable		18	6,636
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20 21	
	21	Escrow or custodial account liability Complete Part IV of Schedule D Loans and other payables to any current or former officer, director,		21	
Liabilities	22	trustee, key employee, creator or founder, substantial contributor, or 35%			
ξ		controlled entity or family member of any of these persons		22	
Ľa	23	Secured mortgages and notes payable to unrelated third parties	24,139,596	23	28,826,865
	24	Unsecured notes and loans payable to unrelated third parties	439,667	24	1,858,400
	25	Other liabilities (including federal income tax, payables to related third	133,007	24	1,000,100
	23	parties, and other liabilities not included on lines 17-24) Complete Part X			
		of Schedule D	1,152,754	25	47,058
	26	Total liabilities Add lines 17 through 25	25,925,084	26	31,958,913
		Organizations that follow FASB ASC 958, check here X			
češ		and complete lines 27, 28, 32, and 33			
lan	27	Net assets without donor restrictions	-5,884,758	27	-9,109,301
ä	28	Net assets with donor restrictions		28	
pur		Organizations that do not follow FASB ASC 958, check here ▶			
Ę		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
sets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	-5,884,758	32	-9,109,301
_	33	Total liabilities and net assets/fund balances	20,040,326	33	22,849,612

Form **990** (2019)

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Form	990 (2019) HOPE HOUSING FOUNDATION CORPORATION 6-0580544			Pag	_{je} 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,46		
2	Total expenses (must equal Part IX, column (A), line 25)	2	5,69		
3	Revenue less expenses Subtract line 2 from line 1	3	-3,22		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-5,88	4,7	<u> 58</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9		4,8	368
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	32, column (B))	10	-9,10	9,3	<u> 301</u>
Pa	ort XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII		- ,		بلل
1	Accounting method used to prepare the Form 990			Yes	No
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on				
	Schedule O				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
- 4	Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2019)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2019

Open to Public Inspection

Name	of th	e organization	HOPE	HOUSTNO	G FOUNDATION CO	NR POR	איידטא	r	Employer iden 76-058	ntification number	
Pa	rt l	Reas			Status (All organization						
					use it is (For lines 1 through						
1	٦				ssociation of churches describ		•	•		$\wedge a$	
2	_	•			I)(A)(II). (Attach Schedule E (F						
3	П			, ,	vice organization described in			• •)	
4	П		•	*	ed in conjunction with a hospi				A)(ui) Enter	the hospital's n	ame.
	_	city, and stat	-		,				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,
5		-		for the benefit . (Complete Pa	t of a college or university own	ned or op	erated by	a governmental	unit describ	ed in	
6				• •	governmental unit described	ın sectio	n 170(b)	(1)(A)(v)			
7		•		•	a substantial part of its suppor (Complete Part II)	t from a	governme	ental unit or from	the general	public	
8					170(b)(1)(A)(vi) (Complete I	Part II)					
9	Н				escribed in section 170(b)(1)		erated in	conjunction with	a land-gran	t college	
	_	-		-	e of agriculture (see instruction			•	•	•	
10	X	-	on that norr	nally receives	(1) more than 33 1/3% of its	support fr	om contr	butions, membei	ship fees, a	nd gross	
	ت	receipts from	activities re	lated to its exe	empt functions—subject to cert and unrelated business taxable	ain excep	otions, an	d (2) no more th	an 33 1/3%	of its	
		acquired by	the organiza	tion after June	30, 1975 See section 509(a)(2). (Cor	nplete Pa	irt III)			
11	Ц	An organizat	ion organize	d and operated	d exclusively to test for public	safety S	ee sectio	on 509(a)(4).			
12	\sqcup	•	-	•	exclusively for the benefit of,	•			•		
					nizations described in section I that describes the type of su _t		•				
	а			•	perated, supervised, or contro ower to regularly appoint or ele	•				y giving	
		supportin	ig organizat	on You must	complete Part IV, Sections	A and B.					
	b			•	supervised or controlled in cor orting organization vested in th			• •	, , ,	•	
		organizat	tion(s) You	must complet	te Part IV, Sections A and C.	•					
	С				supporting organization operanstructions) You must compl					ated with,	
	d				ed A supporting organization he organization generally mus						
		requirem	ent (see ins	tructions) You	must complete Part IV, Sec	tions A a	nd D, an	d Part V.			
	е			•	ceived a written determination				pe II, Type I	III	
	f			or Type III r ported organiza	non-functionally integrated sup	porting o	rganizatio	П		(
	g				the supported organization(s))				ι	
(n)		e of supported	·) EIN	(iii) Type of organization	T	organization	(v) Amount of	monelary	(vi) Amount	nf
(.,		ganization	,	,	(described on lines 1–10	listed in yo	ur governing	support (•	olher support	
					above (see instructions))		ment?	instructio	ns)	instructions	s)
						Yes	No			-	
(A)											
(B)											
(C)	_								 -		
(D)			ļ						·		
(E)		_									
		-									
Total	ı					-					

HOPE HOUSING FOUNDATION CORPORATION 76-0580544 Schedule A (Form 990 or 990-EZ) 2019 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails t λ qualify under the tests listed below, please complete Part III) Section A. Public Support (a) 2015 Calendar year (or fiscal year beginning in) e) 2019 (b) 2016 (c) 2017 (d) 2018 (f) Total Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 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) Public support Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2015 (b)∕ 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10. Gross receipts from related activities letc (see instructions) 12 12 First five years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 Public support percentage from 2018 Schedule A, Part II, line 14 15 15 % 33 1/3% support test-2019 If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test—2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-gircumstances test—2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is/10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly upported organization Private foundation If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2019 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.)

<u> </u>	ii tile organization lails to	quality under	the tests lister	i below, pleasi	e complete ra	<u> </u>	
	tion A. Public Support	(2) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees	(a) 2015	(b) 2010	(6) 2011	(u) 2010	(6) 2013	(i) Fotal
1	received (Do not include any "unusual grants")	550,000		11,836		393,136	954,972
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose			2,541,012	1,800,809	2,070,793	6,412,614
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total Add lines 1 through 5	550,000		2,552,848	1,800,809	2,463,929	7,367,586
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		i				7 267 506
500	tion B. Total Support				L	I	7,367,586
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	550,000	- (6) 2010	2,552,848	1,800,809	2,463,929	7,367,586
		330,000		2,332,040	1,000,005	2,403,323	7,307,300
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	187	29	29,683	26	15	29,940
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	187	29	29,683	26	15	29,940
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support (Add lines 9, 10c, 11,				İ		
	and 12)	550,187	29	2,582,531	1,800,835	2,463,944	7,397,526
14	First five years. If the Form 990 is for the	-	rst, second, third,	fourth, or fifth tax	year as a section	501(c)(3)	. 🗆
	organization, check this box and stop he		mtogo.		 		
	tion C. Computation of Public S			(0)		145	22 52 9/
15	Public support percentage for 2019 (line			umn (f))		15	99 60 %
16 Soc	Public support percentage from 2018 Sci tion D. Computation of Investm		-			16	99 39 %
				13 column (f))		17	%
17 18	Investment income percentage for 2019 Investment income percentage from 201			13, Coldifiii (1))		18	1 %
19a	33 1/3% support tests—2019. If the org			ine 14, and line 15	5 is more than 33		
	17 is not more than 33 1/3%, check this	box and stop here	e. The organizatio	n qualifies as a p	ublicly supported	organization	▶ X
b	33 1/3% support tests—2018. If the org						nd 🛴 🦳
20	line 18 is not more than 33 1/3%, check Private foundation. If the organization of	=	•			-	F
					Sc	hedule A (Form 990	or 990-EZ) 2019

Part IV **Supporting Organizations**

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

Section A. All	Supporting	Organizations
----------------	------------	---------------

ect	ion A. All Supporting Organizations			
			Yes	No_
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
_	class or purpose, describe the designation If historic and continuing relationship, explain	1_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 Part VI how the organization determined that the supported	1 .		
	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			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	İ		
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN		i	
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	0		
_	the supporting organization had an interest? If "Yes," provide detail in Part VI	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	_		
0-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI	9c	-	
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	40.		
	supporting organizations)? If "Yes," answer 10b below	10a		

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)

	ule A (Form 990 or 990-EZ) 2019 HOPE HOUSING FOUNDATION CORPORATION 6-058054	4		Page 5
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
ь	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		
Sect	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		
Sect	ion C. Type II Supporting Organizations	1		
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sect	ion D. All Type III Supporting Organizations	لنبا	_	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1	i	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	┝╧┩		
2				
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2		
•	the organization maintained a close and continuous working relationship with the supported organization(s)	 		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes " describe in Part VI the role the organization's			
Saat	supported organizations played in this regard	3		
	ion 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 instruction of the property of the integral Part Test during the year (see instruction).	ions)		
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see in	istruction	ons)	
_		ſ	1	
	Activities Test Answer (a) and (b) below		Yes	<u>No</u>
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how those activities directly furthorod thoir 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 in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below			
а	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? Provide details in Part VI	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 Part VI the role played by the organization in this regard	3ь		

Schedule A (Form 990 or 990-EZ) 2019 HOPE HOUSING FOUNDATION CO			544 Page 6
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C			
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on		· ·	
instructions All other Type III non-functionally integrated supporting organizations	must c	complete Sections A throu	
Section 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		
Section B - Mınımum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 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 1-1/2% 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 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally integra	ted Tv	ne III supporting organiza	tion (see

instructions)

Schedi Par	t V Type III Non-Functionally Integrated 509(a)(3			
		y oupporting orge	inizations foominage	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt pur	poses		
2	Amounts paid to perform activity that directly furthers exempt purpo	ses of supported		
	organizations, in excess of income from activity	<u> </u>		
3	Administrative expenses paid to accomplish exempt purposes of su	ipported organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6]
8	Distributions to attentive supported organizations to which the organizations	nization is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(I) Excess Distributions	(II) S Underdistributions Pre-2019	(III) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017	_		
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount	·		
i	Carryover from 2014 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			_
4	Distributions for 2019 from			
	Section D, line 7 \$			
a	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2019, 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 2019 Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c			
8_	Breakdown of line 7	<u> </u>	<u> </u>	
	Excess from 2015			ļ <u> —</u>
	Excess from 2016		- 	
	Excess from 2017			ļ
	Excess from 2018			
е	Excess from 2019	l		

Schedule A (Form 990 or 990-EZ) 2019 HOPE HOUSING FOUNDATION CORPORATION 6-0580544

Page 8

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

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990

OMB No 1545-0047

Employer identification number

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

Open to Public Inspection

Name	of the organization		Employer identification number
н	OPE HOUSING FOUNDATION CORPORATIO	ON	76-0580544
	art I Organizations Maintaining Donor Advised Complete if the organization answered "Yes"	Funds or Other Similar Funds	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	,	
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggreqate value at end of year		
5	Did the organization inform all donors and donor advisors in writing	g that the assets held in donor advised	
	funds are the organization's property, subject to the organization's	s exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor adviso	ors in writing that grant funds can be use	eď
	only for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	9
	conferring impermissible private benefit?		Yes No
Pa	art II Conservation Easements.	5 000 5 111/1 7	
	Complete if the organization answered "Yes"		
1	Purpose(s) of conservation easements held by the organization (c		
	Preservation of land for public use (for example, recreation or	—	
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified of	conservation contribution in the form of	
	easement on the last day of the tax year		Held at the End of the Tax Yea
а	Total number of conservation easements		2a
b	,		2b
С			2c
d	. , .	7/25/06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released	d, extinguished, or terminated by the oi	rganization during the
	tax year ▶		
4	Number of states where property subject to conservation easemer		
5	Does the organization have a written policy regarding the periodic		О. О.
	violations, and enforcement of the conservation easements it hold		∐ Yes ∐ No
G	Staff and volunteer hours devoted to monitoring, inspecting, handle	ling of violations, and onforcing conserv	ation eacomonts during the year
_			
7	Amount of expenses incurred in monitoring, inspecting, handling c \$\black\$	of violations, and enforcing conservation	easements during the year
	•	straft, the community of eacher 170/h	V/4V/DV(-)
8	Does each conservation easement reported on line 2(d) above sa	austy the requirements of section 170(11	Yes No
0	and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation ea	scoments in its revenue and expense of	
9	balance sheet, and include, if applicable, the text of the footnote to	·	
	organization's accounting for conservation easements	o the organizations infancial statements	s that describes the
P:	art III Organizations Maintaining Collections of A	Art Historical Treasures or O	ther Similar Assets
•	Complete if the organization answered "Yes"		
1a	If the organization elected, as permitted under FASB ASC 958, no	ot to report in its revenue statement and	balance sheet works
	of art, historical treasures, or other similar assets held for public e	•	
	service, provide in Part XIII the text of the footnote to its financial	statements that describes these items	·
b	If the organization elected, as permitted under FASB ASC 958, to		ance sheet works of
	art, historical treasures, or other similar assets held for public exhi	·	
	provide the following amounts relating to these items		•
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of art, historical treasure	es, or other similar assets for financial o	•
_	following amounts required to be reported under FASB ASC 958 r	_	,
а	B		> \$
	Assets included in Form 990. Part X		> \$

Schedule D (Form 990) 2019 HOPE HO	USING FOUND	DATION	CORPORATIO)N/6-0580544	1	Page 2
Part III Organizations Maintaini	ng Collections of	of Art, His	torical Treasure	es, or Other Sin	nilar Asse	
3 Using the organization's acquisition, accelection items (check all that apply)	ession, and other reco	ords, check ar	ny of the following th	nat make significant i	use of its	
a Public exhibition	d 🗍	Loan or exch	ange program			
b Scholarly research	е 🗌	Other				
c Preservation for future generations						
4 Provide a description of the organization'	s collections and exp	lain how they	further the organiza	ation's exempt purpos	se in Part	
XIII	·	Ž	•	, , ,		
5 During the year, did the organization soli	cit or receive donation	ns of art, histo	orical treasures, or o	other similar		
assets to be sold to raise funds rather th						☐ Yes ☐ No
Part IV Escrow and Custodial					•	
Complete if the organizat	_	es" on Forr	n 990, Part IV, I	ine 9, or reported	d an amou	ınt on Form
990, Part X, line 21						
1a Is the organization an agent, trustee, cus	stodian or other intern	nediary for co	ntributions or other	assets not		п., п.,
included on Form 990, Part X?						☐ Yes ☐ No
b If "Yes," explain the arrangement in Part	XIII and complete the	e following tab	ole			
						Amount
c Beginning balance					lc	
d Additions during the year				_1	ld	
 Distributions during the year 					le	
f Ending balance				_1	lf	
2a Did the organization include an amount of	on Form 990, Part X,	line 21, for es	scrow or custodial a	ccount liability?		☐ Yes ☐ No
b If "Yes," explain the arrangement in Part	XIII Check here if the	e explanation	has been provided	on Part XIII		
Part V Endowment Funds.						
Complete if the organizat	ion answered "Ye	<u>es" on Forr</u>	<u>n 990, Part IV, I</u>	line 10		
	(a) Current year	(b) Pnor y	/car (c) Two ye	ears back (d) Three	years back	(e) Four years back
1a Beginning of year balance						
b Contributions						
c Net investment earnings, gains, and						
losses						
d Grants or scholarships		-	ľ			
e Other expenditures for facilities and]				
programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the	current year end bala	ance (line 1g.	column (a)) held as			
a Board designated or quasi-endowment	-	, 0	, ,,			
b Permanent endowment ► %						
c Term endowment ► %						
The percentages on lines 2a, 2b, and 2c	should equal 100%					
3a Are there endowment funds not in the po		nization that a	are held and adminis	stered for the		
organization by						Yes No
(i) Unrelated organizations						3a(ı)
(ii) Related organizations						3a(ii)
b If "Yes" on line 3a(ii), are the related orga	anizations listed as re	aured on Sci	hedule R?			3b
4 Describe in Part XIII the intended uses of						<u> </u>
Part VI Land, Buildings, and E		indown inche inche	103			
Complete if the organizat		es" on Forn	n 990 Part IV I	ine 11a See For	m 990 Pa	art X line 10
Description of property	(a) Cost or other		o) Cost or other basis	(c) Accumulated		(d) Book value
becomplied of property	(investment)		(other)	depreciation		(1) 20011 10100
1a Land	,		481,497	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		481,497
		- .	18,006,630	3,043,6	40 17	4,962,990
b Buildings		-	10,000,000	7,043,0	T.	±, 502, 590
c Leasehold improvements			282,747	150,4	58	132,289
d Equipment			5,209,465			4,645,828
e Other	upt oqual Form 000	Part V salves		563,6		0,222,604
Total. Add lines 1a through 1e (Column (d) m	usi equal romn 990, l	ran A, colum	n (o), iine ruc)		P 4	J, ZZZ, 0U4

	orm 990) 2019 HOPE HOUSING FOUNDAT	ION CORPORATI	ON76-0580544	Page 3
Part VII	Investments – Other Securities. Complete if the organization answered "Yes" o	n Form 990 Part IV	line 11h See Form 9	90 Part Y line 12
-	(a) Description of security or category	(b) Book value	(c) Melhod of	
	(including name of security)	(D) DOOK VEIGE	Cost or end-of-year	
(1) Financial				·
` '				·
	ld equity interests			
(3) Other			 	
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total (Column	n (b) must equal Form 990, Part X, col (B) line 12)			
Part VIII	Investments - Program Related.			
	Complete if the organization answered "Yes" o	n Form 990, Part IV,	line 11c See Form 99	90, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of	valuation
			Cost or end-of-yea	r market value
(1)				
(2)				
(3)				
(4)				,
(5)				
(6)				
(7)				
(8) (9)				
***************************************	1 (b) must equal Form 990, Part X, col (B) line 13)			
Part IX	Other Assets.	<u> </u>	I	
raitin	Complete if the organization answered "Yes" or	n Form 990 Part IV	line 11d Soo Form 0	00 Part V line 15
		iri omi 330, Fait IV,	Time Tra See Form 9	(b) Book value
	(a) Description			(b) Book value
(1)				
(2)				
_(3)	1000			
(4)				
_(5)				
(6)	***************************************			
(7)				
(8)	***************************************			
(9)				
	i (b) must equal Form 990, Part X, col. (B) line 15)		<u> </u>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" o	n Form 990, Part IV,	line 11e or 11f See F	Form 990, Part X,
	line 25			
1	(a) Description of liability			(b) Book value
(1) Federal	ncome taxes			
(2) TENAN	T DEPOSITS HELD IN TRUST			40,945
(3) TENAN	T DEPOSIT REFUNDS		-	5,564
(4) OTHER	CURRENT LIABILITY			549
(5)				
(6)				
(7)				, ,,, , , , , , , , , , , , , , , , ,
				
(8)				·
(9)	(h) must sound Form 000 Post V ==1 (D) !== 25 \			47,058
	n (b) must equal Form 990, Part X, col (B) line 25)	inchesta to the end		
	uncertain tax positions. In Part XIII, provide the text of the f			· —
organization's	lability for uncertain tax positions under FASB ASC 740 Cr	ieck riere ii the text of the	nouncie nas been provided	ıın Part XIII

Sche	dule D (Form 990) 2019 HOPE HOUSING FOUNDATION COR	<u> PORATION/6-058054</u>	4	Page 4
` Pa	rt XI Reconciliation of Revenue per Audited Financial State	ments With Revenue pe	r Ret	urn.
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			-
а	Net unrealized gains (losses) on investments		」	
b	Donated services and use of facilities	2b]	
С	Recoveries of prior year grants	2c]	
d	Other (Describe in Part XIII)	2d]	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a]]	
b	Other (Describe in Part XIII)	4b]	
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
Pa	rt XII Reconciliation of Expenses per Audited Financial State		per R	eturn.
	Complete if the organization answered "Yes" on Form 990	, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a]	
b	Prior year adjustments	2b]	
С	Other losses	2c]	
d	Other (Describe in Part XIII)	2d	1	
е	Add lines 2a through 2d		2e	<u> </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)	4b	1	
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c (This must equal Form 990 Part I line 18)		5	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

Part XIII Supplemental Information (continued)

SCHEDULE O (Form 990 or 990-EZ) 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.

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

 Open to Public Inspection

Name of the organization

HOPE HOUSING FOUNDATION CORPORATION

76-0580544

Employer identification number

Form 990, Part III, Line 4d - All Other Accomplishments

CONSTRUCT, REHAB AFFORDABLE COMMUNITY HOUSING PROPERTIES FOR LOW AND

MODERATE INCOME PERSONS, AND PROVIDE AFFORDABLE HOUSING FOR LOW-INCOME
TENANTS.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 MEMBERS OF THE BOARD OF DIRECTORS WERE PROVIDED A COPY OF THE FORM 990 TAX RETURN FOR REVIEW, DISCUSSION AND AUTHORIZATION FOR FILING PRIOR TO FILING THE RETURN.

Form 990, Part VI, Line 15a ~ Compensation Process for Top Official
THE BOARD MEMBERS REVIEW COMPENSATION FOR THE EXECUTIVE DIRECTOR ANNUALLY

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation GOVERNING DOCUMENTS, POLICIES, AND FINACIAL STATEMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST FROM MANAGEMENT.

Form 990, Part XI, Line 9 - Other Changes in Net Assets Explanation

Book / Tax Depreciation Difference \$ 4,868

PRIOR PERIOD AUDIT ADJ \$ 0

Total \$ 4,868

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Open to Public. Inspection Section 512(b)(13) controlled entity? OMB No 1545-0047 HOPE HOUSI HOPE HOUSI HOPE HOUSI HOPE HOUSI HOPE HOUSI Identification of Related Tax-Exempt Organizations. Complete If the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year (D) (D) (D) (D) (D) (f) t controlling entity Employer identification number Direct 76-0580544 (f)
Direct controlling
entity 920,185 20,466,517 (e) End-of-year assets (e)
Public chanty status
(if section 501(c)(3)) Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 1,268,731 651,227 ► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. (d) Total income Related Organizations and Unrelated Partnerships ▶ Go to www irs gov/Form990 for instructions and the latest information. (d) Exempt Code section (c) Legal domicile (state or foreign country) X X ĭ ¥ (c) Legal domicile (state or foreign country) ▶ Attach to Form 990 PROPERTY M LOW INCOME RESIDENTIA RESIDENTIA RESIDENTIA (b) Pnmary activity (b) Primary activity HOPE HOUSING FOUNDATION CORPORATION 46-4138440 45-2482063 46-2067739 46-2186996 46-4734154 (a)Name, address, and EIN (if applicable) of disregarded entity HHF AFFORDABLE REALTY GROUP, LLC (a)
Name address, and EIN of related organization ASSERTIVE MANAGEMENT GROUP, LLC TX 75070 TX 75070 TX 75070 TX 75070 TX 75070 3900 S STONEBRIDGE DR, STE 304 3900 S STONEBRIDGE DR, STE 304 3900 S STONEBRIDGE DR, STE 304 3900 S STONEBRIDGE DR, STE 304 STE 304 HHF CYPRESS COVE I, LLC 3900 S STONEBRIDGE DR, HHF SEA GREENS, LLC HHF FSBO, LLC Department of the Treasury Internal Revenue Service Name of the organization MCKINNEY MCKINNEY MCKINNEY MCKINNEY SCHEDULE R (Form 990) Part Part II (2) £ 2 (3) € Ξ 2 3 Schedule R (Form 990) 2019

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Open to Public. Inspection (g) Section 512(b)(13) controlled entity? OMB No 1545-0047 Š (f) controlling enlity HOPE HOUSI HOPE HOUSI HOPE HOUSI HOPE HOUSI HOPE HOUSI Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. 20 20 20 70 Employer identification number Yes Direct 76-0580544 (f)
Direct controlling
entity (e) End-of-year assets (e)
Public charity status
(if section 501(c)(3)) Identification of Disregarded Entitues. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37 (d) Total income Related Organizations and Unrelated Partnerships ▶ Go to www irs gov/Form990 for instructions and the latest information. (d) Exempt Code section Legal domicile (state or foreign country) XF ž Ϋ́ Ϋ́ (c) Legal domicile (state or foreign country) ▶ Attach to Form 990. LOW INCOME LOW INCOME LOW INCOME LOW INCOME RESIDENTIA (b) Pnmary activity Primary activity HOPE HOUSING FOUNDATION CORPORATION 47-1003856 47-1308293 46-4795469 (a) Name, address, and EIN (if applicable) of disregarded entity (a) Name, address, and EIN of related organization TX 75070 TX 75070 TX 75070 TX 75070 TX 75070 3900 S STONEBRIDGE DR, STE 304 3900 S STONEBRIDGE DR, STE 304 STE 304 STE 304 3900 S STONEBRIDGE DR, STE 304 HHF RIDGE AT TRINITY, LLC HHF CYPRESS COVE II, LLC LIC 3900 S STONEBRIDGE DR, 3900 S STONEBRIDGE DR, HHF STONEBRIDGE, LLC HHF SEA BREEZE, LLC HHF HALLETTSVILLE, Department of the Treasury Internal Revenue Service MCKINNEY MCKINNEY MCKINNEY MCKINNEY Name of the organization SCHEDULE R (Form 990) Part I Part II Ξ (2) 4 (2) ල 4 $\widehat{\Xi}$ (2) 3 3

Schedule R (Form 990) 2019

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SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Part 1

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Related Organizations and Unrelated Partnerships

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

▶ Attach to Form 990

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

Open to Public. Inspection 8 7 8 7 8

OMB No 1545-0047

(f)
Direct controlling entity HOPE HOUSI HOPE HOUSI HOPE HOUSI Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year Employer identification number 76-0580544 (e) End-of-year assets Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 (d) Total income (c) Legal domicile (state or foregn country) X Ϋ́ LOW INCOME LOW INCOM (b) Pnmary activity HOPE HOUSING FOUNDATION CORPORATION 46-3437616 84-3533130 (a)
 Name address and EiN (if applicable) of disregarded entity TX 75070 TX 75070 TX 75070 3900 S STONEBRIDGE DR, STE 304 3900 S STONEBRIDGE DR, STE 304 STE 304 AFFORDABLE REALTY GROUP, LLC HHF SEA BREEZE PARTNER, LLC DR, 3900 S STONBRIDGE HHF DELANO, LLC MCKINNEY MCKINNEY MCKINNEY Name of the organization Part II

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(a)	(g)	<u>(</u>)	(Đ	(a)	€	(g)	VAV13)
Name, address and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public chanty status	Direct controlling	controlled	entity?
		or toreign country)		(it section 501(c)(3))	entity	Yes	No
(1)							
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Schedule R (Form 990) 2019

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ŀ	34,				50	-	50	66		33	Part IV	Sec 512() cont	a So	S .) 990)
	on Form 990, Part IV, line	(J) General or managing partner?	Yes		×	- A		×	4	×	990, P	itage ship		100 000000		100.00000			Schedule R (Form 990) 2019
), Part	t — UBI - — UBI - — UBI - — UBI - — UBI - — UBI	Ì	4/N	ì	A/N		N/A	N/A		on Form 990,	(h) Percentage ownership		00 00)))			hedule
,	98((I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	-									sle				1			Š
	on Fo	(h) Dispro- portionate alloc ?	Yes No		×		×	×		×	red "Yes"	(g) Share of end-of-year assets							
	"Yes"		<u> </u>		925	1 =	52	921		94	ınswe	≻puə							
		(g) Share of end-of- year assets			,143,9		,530,052	417,876		1,104,594	Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered line 34, because it had one or more related organizations treated as a corporation or trust during the tax year	iotal		-			-		
	ion ans	Sha			8		3 2,	50		1	organi	(f) Share of total income							
	anızatı /ear	total			2,239		3,038	908'1		7,871	if the durin	λ _j .	\downarrow						-
	Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered because it had one or more related organizations treated as a partnership during the tax year	(f) Share of total income			2,772		1,065,038	157		117	mplete or trust	(e) Type of entity (C corp. S corp.	or (rust)	υ	,	ر			
	ete if uring t	ted me	514)								st . Co ration) Bull-							
544	Compl ship dt	(e) Predominant income (related unrelated, excluded from	ctions 512-								or Tru	(d) Direct controlling entity		4		4			
-0580	rship. partner	Đị Vị	Š			-					ation d as a	<u></u>	-	N/A	}	N/N			\downarrow
Schedule R (Form 990) 2019 HOPE HOUSING FOUNDATION CORPORATION/6-0580544	Partnel as a g	(d) Direct controlling entity			Ą		Æ	4		Æ	Sorpor s treate	(c) Legal domicile (stale or	toreign country)	XŦ	È	TY			
ORAT	as a eated		<u> </u>		A/N		A/N	N/A		A/N >	ations	be]	Iore						
CORP	able a	(c) ly Legal domicile (state or foreign	country)		OME TX)ME TX	OME TX		TX	able a	activity		INCOME		TINCOME			
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90) 201	itifica ause i	(a) Name, address, and EIN of related organization		BAN VILLAGE I & IJ S STONEBRIDGE DR,		SENS PARTNERSHIP STONEBRIDGE DR,		STATES HOUSING STONEBRIDGE DR, Y 752	E, LI		ntifica 34, be	(a) Name, address, and EiN of related organization		SAN ANTONIO, STONEBRIDGE Y	SHELL, INC STONEBRIDGE				ŀ
Form 9	bec pe	2		NA V	739	EENS STO	482	N ST STOI EY 752	RIDGI STO	929	lae Ine	vame, add		SAN STO EY	STO STO	570			
ule R (≣			(1)HHF EBAN VILLAGE 3900 S STONEBRID MCKINNEY	46-2067739	(2)SEA GREENS 3900 S STOI MCKINNEY	74-2715482)WESTERN ST 3900 S ST MCKINNEY 75-2700752	(4)ROCK BRIDGE, LLC 3900 S STONEBRIDG MCKINNEY	45-4240929	Part IV	~		(1)SOUTH SAN ANTONIO, 3900 S STONEBRIDGE MCKINNEY 27-4602148	(2)202 SEA 3900 S S MCKINNEY	()			
Sched	Part III			(1) HH 39	46.	(2) SE 39 MC	74.	(3) WE 39 MC 75-	(4) 39 MC	45	Par			(1)SC 39 MC 27-	(2) 20 39 MC	(3)		(4)	DAA

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Yes

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Schedule R (Form 990) 2019 HOPE HOUSING FOUNDATION CORPORATION/6-0580544

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

- 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?
 - a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity
 - **b** Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- e Loans or loan guarantees by related organization(s)
- Dividends from related organization(s)
- Sale of assets to related organization(s)
- h Purchase of assets from related organization(s)
- Exchange of assets with related organization(s)

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- J Lease of facilities, equipment, or other assets to related organization(s)
- k Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s) m Performance of services or membership or fundraising solicitations by related organization(s)
- Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
- Sharing of paid employees with related organization(s)

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- Reimbursement paid to related organization(s) for expenses Ω
- Reimbursement paid by related organization(s) for expenses

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- r Other transfer of cash or property to related organization(s)
- s Other transfer of cash or property from related organization(s)

2 If the an	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	this line, including cove	ered relationships and ti	ansaction thresholds
	(a) Name of related organization	(b) Transaction type (a–s)	(c) Amount involved	(d) Method of determining amount involved
(5)	SEA GREENS PARTNERSHIP, LTD	ರ್		PAYROLL
(2)	WSH HALLETTSVILLE, LTD	ъ		PAYROLL
(3)	ROCK BRIDGE, LLC	×		BUILDING RENT
(4)	HHF EBAN VILLAGE I & II, LLC	ь		PAYROLL
(5)	PORT LAVACA SEA BREEZE, LLC	ъ		PAYROLL
(9)	ASSERTIVE MANAGEMENT GROUP	g		PAYROLL & OTHER REIMBURSE
				Schedule R (Form 990) 2019

Schedule R (Form 990) 2019 HOPE HOUSING FOUNDATION CORPORATION 6-0580544

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

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

Schedule R (Form 990) 2019 (k) Percentage ownership (l) General or managing partner? Yes No (I)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) (h) Disproportionate allocations? ŝ Yes (g)
Share of
end-of-year
assets (f) Share of total income (e)
Are all partners
section
501(c)(3) organizations? Yes No tegal (d)
Gomcile income (related, (state or unrelated, excluded foreign from tax under country) (b) Primary activity (a) Name, address and EIN of entity 6 E £ (2) <u>(c)</u> € (5) (9) E 8 6)

Schedule R (Form 990) 2019 HOPE HOUSING FOUNDATION CORPORATION 6-0580544

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Port VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See Instructions.