## 990 **990**

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

OMB No. 1545-0047

2023

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

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

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

Open to Public Inspection

Α	For the	2023 caleng	dar year, or tax year b	eginning	07/01/2023	and ending		06/30/2	024				
В	Check if a	applicable:	C Name of organization	BOYS HO	PE GIRLS HOPE O	F ARIZONA INC			D Empl	loyer identification num	nber		
	Address of	change	Doing business as							86-0630295			
$\overline{\sqcap}$	Name cha	ange	Number and street (or	P.O. box if n	nail is not delivered to	street address)	Room	/suite	E Telep	hone number			
$\overline{\Box}$	Initial retu	•	3443 N Central Ave S	Suite 713		,				602-266-4873			
Ħ		n/terminated	City or town, state or p		untry, and ZIP or foreign	n postal code							
H	Amended		Phoenix, AZ 85012		,,	<b>.</b>			<b>G</b> Gross receipts \$ 4,021,226				
$\exists$		on pending	F Name and address of p	rincipal offic	er: Meghann Gintz			H(a) Is this a gro			<u> </u>		
Ш	, ipplicatio	n ponding	3443 N Central Ave S	•	•		1			tes included? Yes	_		
ī	Tax-exem	not status:		01(c) (	) (insert no.)	4947(a)(1) or 527				See instructions.			
<u>.                                    </u>	Website:	•	hghaz.org	. (0) (	) (ee.te.) L			H(c) Group ex					
			Corporation Trust	Association	on Other	L Year of for		· · · ·			/O		
	art I	Summa		ASSOCIATIO	onotner	L real of for	mation.	1977	W State	e or legal dornicile.	<u>IU</u>		
			cribe the organization	n'o missis	an ar maat aignifig	ant activities. To m							
ø)							urture	and guide i	notivat	tea young people in			
Governance	-	need to be	come well-educated, o	career-read	dy men and womer	1 for otners.							
Ľ	1 2	Chaal thia	bay Diftha argani			votions or disposed	of m		0/ of i				
ove.			box if the organi		•	•			1	is nei asseis.			
Ğ	l .		voting members of t	•	<b>O</b> , (				3		18		
Š	l .		independent voting			• '	D) .		4		18		
Ìţį			per of individuals emp		•	• • • • • • • • • • • • • • • • • • • •			5		17		
Activities &			per of volunteers (est		• ,				6		55		
⋖	l .		ated business revenu			•			7a		0		
	b	Net unrelat	ted business taxable	income f	rom Form 990-T,	Part I, line 11			7b		0		
				Prior Year		Current Year							
Pe	l .		ons and grants (Part )	1,3	22,081	· ·	4,950						
Revenue			ervice revenue (Part '		0		1,882						
Rev	l .		t income (Part VIII, co						27,799	2,544	1,394		
_			nue (Part VIII, columr	-	63,924		0						
			ue-add lines 8 throu					1,2	85,956	4,021	1,226		
	l .		d similar amounts pai		50,684								
	l .	-	aid to or for members		0		0						
es	l .		ther compensation, en		•			1,1	77,618	814	4,488		
ŠUŠ			al fundraising fees (P						0		0		
Expenses	b	Total fundr	raising expenses (Par	rt IX, colu	mn (D), line 25)	210,939							
ш	17 (	Other expe	enses (Part IX, colum	n (A), line	s 11a-11d, 11f-24	4e)		4	66,941	601	1,736		
	18	Total expe	nses. Add lines 13-1	7 (must e	qual Part IX, colur	mn (A), line 25) .		1,6	95,243	1,416	6,224		
	19	Revenue le	ess expenses. Subtra	act line 18	from line 12 .	<u></u>		-4	09,287	2,605	5,002		
or Ses							Beg	inning of Curre	ent Year	End of Year			
Net Assets or Fund Balances	20	Total asset	ts (Part X, line 16)					1,7	27,589	4,216	6,882		
t As	21	Total liabili	ities (Part X, line 26)					1	96,436	79	9,787		
울	22	Net assets	or fund balances. Su	ubtract lin	ne 21 from line 20			1,5	31,153	4,137	7,095		
Pa	art II	Signatu	re Block										
			, I declare that I have exan							my knowledge and belie	ef, it is		
tru	e, correct,	and complete	e. Declaration of preparer (	other than c	officer) is based on all in	nformation of which prep	arer ha	s any knowled	ge.				
Si	gn	Signature	of officer					Date	Э				
He	ere	Meghann	n Gintz, Executive Dire	ector									
			rint name and title										
D-	id	Print/Type	e preparer's name		Preparer's signature		Date		Check	if PTIN			
Pa									self-em	_			
	eparer	Eirm'o non	ne					Firm's	EIN	L			
US	e Only	Firm's add						Phone					
Ma	y the IR		this return with the p	reparer sh	nown above? See	instructions					No		

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Part			Part III	_ 7
1	Briefly describe the organization's missi			_
	•		ne, first-generation youth achieve their goal of a	
	college education and guide them into car			
2	Did the organization undertake any sign			
	prior Form 990 or 990-EZ?		· · · · · · · · · · · · · · · · · · ·	)
	If "Yes," describe these new services or			
3	Did the organization cease conducting			
	services?		· · · · · · · · · · · · · · · · · · ·	)
	If "Yes," describe these changes on Sch			
4			s three largest program services, as measured by	
			rt the amount of grants and allocations to other	s,
	the total expenses, and revenue, if any,	for each program service reported.		
4-	(O-d	οπο οσα in absolute a susset a of Φ	o ) (Decrease of	—
4a	(Code: ) (Expenses \$	979,304 including grants of \$	0) (Revenue \$ 0)	
			ces, including access to private and college	
	preparatory schools, the opportunity to de		ge and career development through hroughout the community. Programs are targeted	
			ool, and college. These services are provided in	
			o post-secondary opportunities. The fiscal year	
	2024 provided services to 48 scholars in 6			
	community connection to a large percenta	ago of family mambara		
4b	(Code: ) (Expenses \$	including grants of \$	) (Revenue \$)	
1-	(Code: \(\( \( \( \( \) \\ \) \)	including grants of t	\ (Devenue \tau)	—
4c	(Code:) (Expenses \$	including grants of \$	) (Revenue \$)	
4d	Other program services (Describe on Sc	hedule O.)		_
	(Expenses \$ 0 including g		*\$ 0)	
4e	Total program service expenses	979,304		_

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21

	00 (2023)		F	Page
Part	Checklist of Required Schedules		Yes	NI
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	4		No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	<b>V</b>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If</i> "Yes," complete Schedule C, Part I	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		<b>&gt;</b>
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		٧
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		<b>/</b>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V </i>	10	~	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	>	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		/
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i>	11c		/
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	~	
e f	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11e		\ \ \
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	_	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	•	~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	1.4h		
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b		<b>'</b>
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.	15 16		\ \
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H . . . . . . .

If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . . . .

19

20a

20b

Part	Checklist of Required Schedules (continued)			
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		Yes	No
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		~
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23	<b>V</b>	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		,
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		~
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		_
29 30	Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		v v
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		_
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	35b 36		_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
10	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   1a   7		Yes	No
1a b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 17								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~					
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O .	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,								
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~					
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		V					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~					
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c							
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?								
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).	OD .							
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
_	and services provided to the payor?	7a	~						
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~						
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	required to file Form 8282?	7с		~					
d	If "Yes," indicate the number of Forms 8282 filed during the year								
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		~					
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~					
8	<b>Sponsoring organizations maintaining donor advised funds.</b> 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 . <b>10b</b>								
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								
46	against amounts due or received from them.)	4.5							
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a							
b 13	If "Yes," enter the amount of tax-exempt interest received or accrued during the year								
a	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a							
а	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	IJa							
b	Enter the amount of reserves the organization is required to maintain by the states in which								
-	the organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand								
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or								
	excess parachute payment(s) during the year?	15		~					
	If "Yes," see the instructions and file Form 4720, Schedule N.								
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~					
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities								
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17							
	If "Yes," complete Form 6069.								

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

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 18 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 18 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O . . . . . 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 ~ Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Meghann Gintz, (602)266-4873

Part VI

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

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

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

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

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

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

☐ Check this box if neither the organization no	or any relate	d org	aniz			ompe	nsa	ted any current	officer, director,	or trustee.
					C)					
(A)	(B)	/-l	4	Position			(D)	(E)	(F)	
Name and title	Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)			an	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation		
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
Amy Pfeifer	40.00									
Executive Director				~			~	122,293	0	9,992
Stephanie Bridgeo	40.00									
Executive Director				~			~	50,308	0	8,290
Jose Leon	2.00									
Board Chair		~		~				0	0	0
Mark Williams	2.00									
Chair		~		~				0	0	0
Lee Ann Fennessy	2.00									
Secretary		~		~				0	0	0
Jill Zimmerman	2.00									
Treasurer		~		~				0	0	0
Erin Goodnow	1.00									
Director		~						0	0	0
Maria Teresa Martinez	1.00									
Director		~						0	0	0
Anna Stewart	1.00									
Director		~						0	0	0
Kyle McMillian	1.00									
Director		~						0	0	0
Derek Flint	1.00									
Director		~						0	0	0
Tommy McKone	1.00									
Director		<b>'</b>						0	0	0
Billy Itule	1.00									
Director		<b>'</b>						0	0	0
Brad Amico	1.00									
Director		<b>'</b>					L_	0	0	0

Part	VII Section A. Officers, Directors, 1	Γrustees,	Key I	Emp	olo	yee	s, an	d F	lighest Compe	nsated E	mplo	yees (continued)
	<b>(A)</b> Name and title	(B)  Average hours per week (list any hours for related organizations below dotted line)	box, office Individua	unles	Pos neck s pe	rson	e than of is both or/trust Highest compensated employee	n an	(D)  Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportal compense from rela organizatione 1099-MI 1099-NE	ation ted s (W-2/ SC/	(F) Estimated amount of other compensation from the organization and related organizations
Emily	Palumbo	1.00	-				e <u>d</u>					
Direct			~						0		0	0
	Parise	1.00	_						0		•	
Direct	or n Venberg	1.00							0		0	0
Direct	×	1.00	~						0		0	0
Ty Vil		1.00										
Direct		0.00	~						0		0	0
Scott	Ellsworth	1.00										
Direct	or		~						0		0	0
Laura	Giesecke	1.00										
Direct	or		~						0		0	0
			-									
			1									
1b	Subtotal	 ./// Caatia		•	•			•	172,601		0	18,282
2	Total from continuation sheets to Part Total (add lines 1b and 1c) Total number of individuals (including reportable compensation from the organic	but not		.ed t	o t	hos	e list	ted	172,601 above) who re	eceived m	0 nore t	18,282 than \$100,000 of
3 4	Did the organization list any <b>former</b> of employee on line 1a? <i>If "Yes," complete</i> of For any individual listed on line 1a, is the	S <i>chedule J</i> sum of re	<i>for</i> so	uch ble d	<i>indi</i> com	ividu nper	<i>ual</i> nsatio	on a		 nsation fro	 m the	3 1
	organization and related organizations individual	greater th	an \$				r ye.	s,		uie J for 	sucn	4 .
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or indi		5 ~
Secti	on B. Independent Contractors											
1	Complete this table for your five high compensation from the organization. Report											
	<b>(A)</b> Name and business add	ress							(B) Description of serv	vices		(C) Compensation
None			,				,					
2	Total number of independent contractor						ed to	th	nose listed abov	e) who		

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## Part VIII Statement of Revenue

		Check if Schedule	O cor	ntains a re	spor	nse or note to ar	ny line in this Pa	ırt VIII		🗆
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaign	ns .		1a	0				
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b	0				
n G	С	Fundraising events			1c	219,665				
fts, r A	d	Related organization	ns .		1d	0				
Gi Jia	е	Government grants	(contr	ributions)	1e	0				
ns, Sir	f	All other contribution	ns, gif	ts, grants,						
ıtio er (		and similar amounts no	ot inclu	ided above	1f	1,165,285				
ibi	g	Noncash contribution	ons inc	cluded in						
ntr nd (		lines 1a-1f			1g	\$ 0				
Cc ar	h	Total. Add lines 1a-	-1f .				1,384,950			
						Business Code				
ice	2a	Contribution in kind	- Rent	t		611110	57,272	57,272	0	0
Program Service Revenue	b	Contribution in kind	- misc	cellanous		611110	34,610	34,610	0	0
yram Ser Revenue	С									
eve	d									
ogr R	е									
Pr	f	All other program se					0	0	0	0
	g	Total. Add lines 2a-					91,882			
	3	Investment income		_						
		other similar amoun	•				97,575	0	0	97,575
	4	Income from investn	nent o	of tax-exem	npt bo	ond proceeds	0	0	0	0
	5	Royalties					0	0	0	0
	_			(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b							
	C	Rental income or (loss)	$\overline{}$	,	0	0				
	_d	Net rental income o	r (loss							
	7a	Gross amount from		(i) Securit	ies	(ii) Other				
		sales of assets other than inventory	_		0	2,446,819				
4	h	Less: cost or other basis	7a							
Revenue	D	and sales expenses .	71.							
ver			7b 7c		0					
Re		Gain or (loss) Net gain or (loss)			0		2,446,819	0	0	2.447.010
ıer	d	Gross income from			· ·	· · · · ·	2,440,019	0	0	2,446,819
Other	8a	events (not including		219,665						
_		of contributions rep		<u>.</u>						
		1c). See Part IV, line			8a					
	b	Less: direct expense			8b					
	C	Net income or (loss)				ents				
	9a	Gross income f								
		activities. See Part I			9a					
	b	Less: direct expense	es .		9b					
	С	Net income or (loss)			ctiviti	es				
	10a	Gross sales of ir								
		returns and allowan	ces		10a					
	b	Less: cost of goods	sold		10b					
	С	Net income or (loss)			vent	ory				
ST		<u> </u>	_			Business Code				
90r	11a									
Miscellaneous Revenue	b									
eve	С									
Nisc R	d	All other revenue								
2		Total. Add lines 11a					0			
	12	Total revenue. See	instru	uctions			4.021.226	91.882	0	2.544.394

Form 990 (2023) Page **10** 

# Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).	
Check if Cabadula O contains a response or note to any line in this Part IV	-

	Check if Schedule O contains a response			· · · · · · ·	
	t include amounts reported on lines 6b, 7b, b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	172,600	114,348	32,224	26,028
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	·			
7 8	Other salaries and wages	498,846	330,500	93,112	75,234
0	section 401(k) and 403(b) employer contributions)	734	488	136	110
9	Other employee benefits	93,651	62,128	17,475	14,048
10	Payroll taxes	48,657	32,279	9,079	7,299
11	Fees for services (nonemployees):				
а	Management	121,241	32,015	25,665	63,561
b	Legal				
C	Accounting	20,200	5,335	4,276	10,589
d e	Lobbying				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion	2,386	1,909	238	239
13	Office expenses	16,359	7,277	7,522	1,560
14	Information technology				
15 16	Royalties	10/ 01/	07.224	F 24/	F 24/
17	Occupancy	106,916 21,928	96,224 21,928	5,346	5,346
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	21,720	21,920		
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates	38,500	26,950	11,550	
22	Depreciation, depletion, and amortization .	39,328	35,396	1,966	1,966
23	Insurance	45,976	34,482	11,494	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A), amount, list line 24e expenses on Schedule O.)				
а	Assistance to youth	179,684	174,537	5,147	0
b	Equipment rental	5,011	3,508	751	752
C	Third party events	4,207	0	0	4,207
d	All other evoluces				
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	1,416,224	979,304	225,981	210,939
26	Joint costs. Complete this line only if the	1,410,224	717,304	220,701	210,737
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				
	. ,				

Part X Balance Sheet

		Check if Schedule O contains a response or	note	to any line in this Par	tX		
					<b>(A)</b> Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			2,000	1	
	2	Savings and temporary cash investments			474,088	2	374,374
	3	Pledges and grants receivable, net			25,000	3	25,000
	4	Accounts receivable, net				4	13,236
	5	Loans and other receivables from any current of trustee, key employee, creator or founder, substacontrolled entity or family member of any of thes	contributor, or 35%		5		
	6	Loans and other receivables from other disqual under section 4958(f)(1)), and persons described		`			
S	7				6 7		
ets	7	Notes and loans receivable, net				8	
Assets	8	Inventories for sale or use			4.022	9	14.000
'	9 10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		171,012	4,933	9	14,808
	b	Less: accumulated depreciation		125,213	603,802	10c	45,799
	11	·		000,002	11	3,104,122	
	12	Investments—other securities. See Part IV, line 1		-		12	271217122
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	617,766	15	639,543		
	16	Total assets. Add lines 1 through 15 (must equa			1,727,589	16	4,216,882
	17	Accounts payable and accrued expenses			196,436	17	79,787
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities			20		
	21	Escrow or custodial account liability. Complete F		<b>-</b>		21	
Liabilities	22	Loans and other payables to any current or trustee, key employee, creator or founder, substacontrolled entity or family member of any of thes	antial	contributor, or 35%			
iab		, , ,	•	L		22	
_	23	Secured mortgages and notes payable to unrela		· · · · · · · · · · · · · · · · · · ·		23	
	24 25	Unsecured notes and loans payable to unrelated Other liabilities (including federal income tax, parties, and other liabilities not included on lines	payab 17–2	les to related third 4). Complete Part X		24	
		of Schedule D				25	
	26	<b>Total liabilities.</b> Add lines 17 through 25			196,436	26	79,787
nces		Organizations that follow FASB ASC 958, che and complete lines 27, 28, 32, and 33.	ck he	re 🗸			
ala	27	Net assets without donor restrictions			1,405,528	27	3,688,299
J B	28	Net assets with donor restrictions		[	125,625	28	448,796
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 99 and complete lines 29 through 33.	58, ch	eck here			
ō	29	Capital stock or trust principal, or current funds		[		29	
ets	30	Paid-in or capital surplus, or land, building, or ec	Juipme	ent fund		30	
4ss	31	Retained earnings, endowment, accumulated inc	come,	or other funds .		31	
et /	32	Total net assets or fund balances			1,531,153	32	4,137,095
Ž	33	Total liabilities and net assets/fund balances .			1,727,589	33	4,216,882

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Part	XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI								
1	Total revenue (must equal Part VIII, column (A), line 12)		4,02	1,226					
2	Total expenses (must equal Part IX, column (A), line 25)		1,41	6,224					
3	Revenue less expenses. Subtract line 2 from line 1	2,605,002		5,002					
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4	1,531,153							
5	Net unrealized gains (losses) on investments								
6									
7	Investment expenses			0					
8	Prior period adjustments			0					
9	Other changes in net assets or fund balances (explain on Schedule O)			0					
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line								
	32, column (B))		4,13	7,095					
Part	XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
			Yes	No					
1	Accounting method used to prepare the Form 990: Cash Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on								
	Schedule O.								
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		~					
	If "Yes," check a box below to indicate whether the financial statements for the year were 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	~						
	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.								
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the								
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		~					
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the								
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	3b							

Form **990** (2023)

# SCHEDULE A (Form 990)

**Public Charity Status and Public Support** 

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name	ame of the organization Employer identification number							
	HOPE GIRLS HOPE OF ARIZONA I					86-06		
Par							ons.	
The c	rganization is not a private founda		,		-	•		
1 2	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
3	<ul> <li>A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)</li> <li>A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).</li> </ul>							
4	A medical research organization						(iii). Enter the	
-	hospital's name, city, and state	•	,				` ,	
5	An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in	
6	☐ A federal, state, or local gover	nment or govern	mental unit described	l in <b>sectio</b>	on 170(b)	(1)(A)(v).		
7	$ \secondsymbol{ \secon$			port from	a gover	nmental unit or fron	n the general public	
	described in section 170(b)(1)		•					
8	A community trust described i							
9	☐ An agricultural research organ							
	or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	er the nan	ne, city, and state of	the college or	
10		receives (1) more	than 33½% of its su	pport fro	m contrib	outions membership	fees and gross	
10	An organization that normally receipts from activities related	to its exempt fu	nctions, subject to ce	rtain exc	eptions; a	and (2) no more than	33 <sup>1</sup> /3% of its	
	support from gross investment acquired by the organization a	t income and uni	related business taxal	ble incom	ie (iess se	ection 511 tax) from	businesses	
11	☐ An organization organized and		-		•	,		
12	☐ An organization organized and	operated exclusi	vely for the benefit of,	to perfor	m the fun	ctions of, or to carry	out the purposes of	
	one or more publicly supported							
	the box on lines 12a through 12					•	. •	
а	Type I. A supporting organ							
	the supported organization supporting organization. Y					he directors or trust	ees of the	
h			•			upported organizati	on(a) by baying	
b	☐ <b>Type II.</b> A supporting orgal control or management of							
	organization(s). You must				рогоотю	that control of man	ago ino capportoa	
С	☐ Type III functionally integ	rated. A suppor	ting organization oper	ated in c	onnectio	n with, and function	ally integrated with,	
	its supported organization(	s) (see instructio	ons). <b>You must comp</b>	lete Part	IV, Secti	ons A, D, and E.		
d	☐ Type III non-functionally							
	that is not functionally inte						d an attentiveness	
	requirement (see instructio	•	•		-			
е	☐ Check this box if the organ	ization received	a written determination	on from tl	ne IRS th	at it is a Type I, Type	e II, Type III	
f	functionally integrated, or		tionally integrated sup	oporting (	organizat	ion.		
g	Enter the number of supported or Provide the following information	•	orted organization(s)				•	
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of	
	(		(described on lines 1–10	listed in you	ur governing ment?	support (see	other support (see	
			above (see instructions))	docu	nent:	instructions)	instructions)	
				Yes	No			
(A)								
(B)								
(C)								
(D)								
(D)								
(E)								
Total								

Schedule A (Form 990) 2023 Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) **(b)** 2020 (a) 2019 (c) 2021 (d) 2022 **(e)** 2023 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 1,730,096 1,835,074 2,253,911 1,322,081 1,384,950 8,526,112 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 4 1.730.096 1,835,074 1,322,081 2,253,911 1,384,950 8,526,112 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 8,526,112 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2019 **(b)** 2020 (c) 2021 (d) 2022 (e) 2023 (f) Total 7 Amounts from line 4 . . . . . . 1,730,096 1,835,074 2,253,911 1,322,081 1,384,950 8,526,112 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . . . . 17,150 1,539 699 10,910 97,575 127,873 9 Net income from unrelated business activities, whether or not the business is regularly carried on . . . . . . 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . . . . **Total support.** Add lines 7 through 10 11 8,653,985 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f)) . . . . . 98.52 % 14 15 Public support percentage from 2022 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 331/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

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

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

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

Secti	on A. Public Support			, , -		,	
Calen	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	. ,			,	,	
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
3	organization's tax-exempt purpose						
3	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	<b>Total.</b> Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
_	•						
с 8	Add lines 7a and 7b						
U	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	<b>(e)</b> 2023	(f) Total
9	Amounts from line 6	(0,7 = 0 + 0	(0, 2020	(0, 2021	(0, 2022	(0, =0=0	(-)
10a							
	payments received on securities loans, rents,						
	royalties, and income from similar sources						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
12	(Explain in Part VI.)						
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	 s first_second	third fourth	or fifth tax ve	l Par as a sectio	n 501(c)(3)
	organization, check this box and <b>stop he</b>	•			-		. , . ,
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2023 (line 8	3, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2022 Sch						%
Secti	on D. Computation of Investment In	come Perce	ntage			· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2023 (	line 10c, colun	nn (f), divided b	by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2022						%
19a	331/3% support tests-2023. If the organ						
	17 is not more than $33^{1}/_{3}\%$ , check this box	and <b>stop here</b> .	. The organizati	on qualifies as	a publicly supp	orted organizat	ion
b	331/3% support tests-2022. If the organize						
	line 18 is not more than 331/3%, check this l	box and <b>stop h</b>	ere. The organ	ization qualifies	s as a publicly s	upported orgar	ization .
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions . $\square$

Schedule A (Form 990) 2023 Page 4

#### Part IV **Supporting Organizations**

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

## Se

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

determine whether the organization had excess business holdings.)

Schedule A (Form 990) 2023 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No Were a majority of the organization's directors or trustees during the tax year also a majority of the directors 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 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2023 Page **6** 

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

Schedule A (Form 990) 2023 Page 7

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

Schedule A (Form 990) 2023 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI 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)

## **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
2023

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name o	f the organization		Employer identification number
BOYS	HOPE GIRLS HOPE OF ARIZONA INC		86-0630295
Par	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 6.	
		(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	Aggregate value at end of year		
5	Did the organization inform all donors and donor a		ld in donor advised
	funds are the organization's property, subject to the	organization's exclusive legal control	?
6	Did the organization inform all grantees, donors, ar	nd donor advisors in writing that grant	t funds can be used
	only for charitable purposes and not for the benefit		
	conferring impermissible private benefit?		· · · · · · 🗌 Yes 🗌 No
Par	Conservation Easements		
	Complete if the organization answered "	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o		
	☐ Preservation of land for public use (for example, recreations)	• • • • • • • • • • • • • • • • • • • •	f a historically important land area
	☐ Protection of natural habitat		f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		. 2a
b	Total acreage restricted by conservation easements		
C	Number of conservation easements on a certified hi		
d	Number of conservation easements included on line		
	on a historic structure listed in the National Register	·	·   2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	
	tax year		
4	Number of states where property subject to conserv	ation easement is located	
5	Does the organization have a written policy regard	arding the periodic monitoring, insp	ection, handling of
	violations, and enforcement of the conservation eas	ements it holds?	· · · · ·
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	g conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line	2d above satisfy the requirements of s	
_	and section 170(h)(4)(B)(ii)?		· · · · · · □ Yes □ No
9	In Part XIII, describe how the organization reports co		
	sheet, and include, if applicable, the text of the footi organization's accounting for conservation easemer	<u> </u>	tements that describes the
	<u> </u>		
Part			Other Similar Assets
	Complete if the organization answered "		
1a	If the organization elected, as permitted under FAS		
	of art, historical treasures, or other similar assets	•	•
_	service, provide in Part XIII the text of the footnote to		
b	If the organization elected, as permitted under FAS		
	art, historical treasures, or other similar assets held		search in furtherance of public service,
	provide the following amounts relating to these item		•
	(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,		assets for financial gain, provide the
	following amounts required to be reported under FA	=	
а	Revenue included on Form 990, Part VIII, line 1 .		\$
b	Assets included in Form 990, Part X		\$

Schedu	le D (Form 990) 2023					Page 2
Part	Organizations Maintaining	Collections of A	Art, Historical	Treasures, or O	ther Similar As	sets (continued)
3	Using the organization's acquisition, a collection items (check all that apply).	ccession, and oth	ner records, chec	k any of the follo	wing that make s	ignificant use of its
а	☐ Public exhibition		d 🗌 Loan	or exchange prog	ıram	
b	Scholarly research		e Other		,	
С	☐ Preservation for future generations					
4	Provide a description of the organizati XIII.	on's collections a	nd explain how t	hey further the or	ganization's exen	npt purpose in Par
5	During the year, did the organization sassets to be sold to raise funds rather					ar 🗌 Yes 🗌 No
Part	IV Escrow and Custodial Arrai	ngements				
	Complete if the organization 990, Part X, line 21.				•	
1a	Is the organization an agent, trustee, included on Form 990, Part X?		-		or other assets no	ot ☐ Yes ☐ No
b	If "Yes," explain the arrangement in Pa	rt XIII and comple	te the following t	able		
					Aı	mount
С	Beginning balance			<u>1</u>	С	
d	Additions during the year				d	
е	Distributions during the year			<u>  1</u>	е	
f	Ending balance			<u>1</u>	f	
2a	Did the organization include an amoun	t on Form 990, Pa	rt X, line 21, for e	escrow or custodia	al account liability	? 🗌 Yes 🗌 No
b	If "Yes," explain the arrangement in Pa	rt XIII. Check here	if the explanatio	n has been provid	ded in Part XIII .	🗆
Par	t V Endowment Funds					
	Complete if the organization	answered "Yes"	on Form 990,	Part IV, line 10.		
		(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year balance	100,625	80,500	80,500	80,500	80,500
b	Contributions	0	20,125	0	(	0
С	Net investment earnings, gains, and					
	losses	16,739	4,545	264		0
d	Grants or scholarships	0	0	0		0
е	Other expenditures for facilities and					
	programs	0	0	0		0
f	Administrative expenses	0	4,545	264	(	0
g	End of year balance	117,364	100,625	80,500	80,500	80,500
2	Provide the estimated percentage of the		d balance (line 1	, column (a)) held	as:	•
а	Board designated or quasi-endowmen	•	, ,	,, ( ),		
b	Permanent endowment 100					
С	Term endowment 0 %					
	The percentages on lines 2a, 2b, and 2	c should equal 10	00%.			
3a	Are there endowment funds not in the organization by:			at are held and a	dministered for th	e Yes No
						3a(i) 🗸
	· · · · · · · · · · · · · · · · · · ·					3a(ii)
b	If "Yes" on line 3a(ii), are the related org					3b
1	Describe in Part XIII the intended uses	•	•			OD
Part			3 CHAOWITICHET	u.145.		
an t	Complete if the organization		on Form 990	Part IV. line 11a	See Form 990	Part X. line 10
	Description of property	(a) Cost or oth			Accumulated	(d) Book value
	Description of property	(investme	1		depreciation	(a) Dook value
1a	Land	<u> </u>	0	0		0
	Buildings	•	0			
b	•	•		7 100	7 100	0
יט ג	Leasehold improvements	•	0	7,100	7,100	0 45.700

0

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))

4,000

Other

0

4,000

Part VII	Investments—Other Securities	W P 441 O E	000	2. IV II. 40
	Complete if the organization answered "Yes" on Form 990, Part I			
	(a) Description of security or category (including name of security)	(b) Book value		hod of valuation: -of-year market value
(1) Financial				
	eld equity interests			
(3) Other				
(B)				
(D)				
(F) (G)				
(H)				
	mn (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII	Investments—Program Related			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11c. See Fo	orm 990, F	Part X, line 13.
	(a) Description of investment	(b) Book value		hod of valuation:
	.,		Cost or end	-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 13, col. (B))			
Part IX	Other Assets	V line 11d Cos F	ormo 000 I	Dort V line 15
_	Complete if the organization answered "Yes" on Form 990, Part I  (a) Description	v, iiile i iu. See r	01111 990, 1	(b) Book value
(1) Catholic	Community Foundation and Beneficial Interest			639,543
(2)	Community Foundation and Beneficial Interest			037,343
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, line 15, col. (B))			639,543
Part X	Other Liabilities			
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11e or 11f.	See Form	990, Part X,
	line 25.			
1.	(a) Description of liability			(b) Book value
(1) Federal in	come taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	mn (b) must equal Form 990, Part X, line 25, col. (B))			
	uncertain tax positions. In Part XIII, provide the text of the footnote to the organ	ization's financial stat	ements that	reports the
	s liability for uncertain tax positions under FASB ASC 740. Check here if the text			

Schedule D (Form 990) 2023 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 4,022,166 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments . . . . . . 940 Donated services and use of facilities 0 h Recoveries of prior year grants . . . . 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . . 2e 940 3 3 Subtract line 2e from line 1 . . . . . 4,021,226 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 4,021,226 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements . . . 1,416,224 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 0 Prior year adjustments 2b 0 Other losses . . . . . . . . 2c 0 Other (Describe in Part XIII.) . . . . . 0 Add lines 2a through 2d . . . 2e 3 3 Subtract line 2e from line 1 . . . . . . . . 1,416,224 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) . . . . . . . . . . . . . 4b 0 Add lines **4a** and **4b** . . . . . . . . . . . 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 1,416,224 **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. Schedule D, Part V, Line 4 - Schedule D, Part V, Line 4 - Endowment funds, income only in the case of permanent endowment funds, are used to offset operational expenses BHGH of Arizona

### **SCHEDULE G** (Form 990)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

Name o	of the organization					Employer identifi	cation number
BOYS	HOPE GIRLS HOPE OF ARIZONA II	NC				86-	0630295
Par	Fundraising Activities. Form 990-EZ filers are no				vered "Yes" on F	orm 990, Part IV,	line 17.
1	Indicate whether the organization	•			owing activities. C	heck all that apply.	
а	☐ Mail solicitations		e [		ion of non-govern		
b	☐ Internet and email solicitation	ns	f		ion of government	_	
С	Phone solicitations		g		fundraising events	-	
d	☐ In-person solicitations		3 =				
2a	Did the organization have a writt	en or oral agre	ement with	any individ	dual (including offi	care directore trust	1000
Zu	or key employees listed in Form						
b	If "Yes," list the 10 highest paid		=		· ·	<del>-</del>	
~	compensated at least \$5,000 by			araiooro, po	arodant to agroom	onto undoi willon ti	io fariaraisor io to so
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody c	draiser have or control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
6							
7							
8							
9							
10							
Total							
3	List all states in which the organ	nization is regis	stered or lic	ensed to s	colicit contribution	s or has been notifi	⊥ ed it is exempt from
Ū	registration or licensing.	iization io rogic	310100 01 110	011000 10 0		o or rido boor riotin	od it io oxompt irom

**Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		grood roddipto groator tric	40,000.			
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			Breakfast Fundraising	Golf Fundraising	1	(add col. <b>(a)</b> through col. <b>(c)</b> )
4			(event type)	(event type)	(total number)	
nue						
Revenue	1	Gross receipts	207,956	135,444	7,189	350,589
~						
	2	Less: Contributions	0	0	0	0
	3	Gross income (line 1				
		minus line 2)	207,956	135,444	7,189	350,589
	_					
	4	Cash prizes	0	0	0	0
	_	Namasah muinas				
	5	Noncash prizes	0	0	0	0
es	6	Rent/facility costs				0
SUS	6	nent/lacility costs	0	0	0	0
άx	7	Food and beverages	0	0	0	0
щ Щ	•	1 000 and beverages	0	0	U	0
Direct Expenses	8	Entertainment	0	0	0	0
	Ŭ	Entortainmont				
	9	Other direct expenses .	64,735	66,189	0	130,924
			0.17.00	557.57		.00//21
	10	Direct expense summary. Ac	dd lines 4 through 9 in c	olumn (d)		130,924
	11	Net income summary. Subtr				219,665
Pa	rt III	Gaming. Complete if th	e organization answe	ered "Yes" on Form 9	990, Part IV, line 19,	
		\$15,000 on Form 990-E	Z, line 6a.			
<u>e</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
aun			(a) birigo	bingo/progressive bingo	(c) Other gaining	col. (a) through col. (c))
Revenue						
	1	Gross revenue				
	_					
ses	2	Cash prizes				
Direct Expenses	_					
Ϋ́	3	Noncash prizes				
t		Double of the control				
)ire	4	Rent/facility costs				
	5	Other direct expenses .				
	3	Other direct expenses .	☐ Yes %	☐ Yes %	☐ Yes %	
	6	Volunteer labor	□ res			
	U	volunteer labor	□ NO			
	7	Direct expense summary. Ac	nd lines 2 through 5 in c	olumn (d)		
	•	Direct expense summary. Ac	ad iiiica z tiiiougii o iii o	Oldifiif (d)		
	8	Net gaming income summar	v. Subtract line 7 from I	ine 1. column (d)		
			<u>, , , , , , , , , , , , , , , , , , , </u>	(2)		
9	F	Enter the state(s) in which the or	rganization conducts ga	ming activities:		
		s the organization licensed to c				
			• •			
	-					
10	a W	Vere any of the organization's g	gaming licenses revoked	d, suspended, or termina	ated during the tax year	? .
			,	•		

Schedu	le G (Form 990) 2023		Page 3
11	Does the organization conduct gaming activities with nonmembers?	☐ Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	☐ Yes	□ No
13	Indicate the percentage of gaming activity conducted in:  The organization's facility		%
a b	An outside facility		
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		70
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	☐ Yes	☐ No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$		
С	If "Yes," enter name and address of the third party:		
	Name		
	Address		
16	Gaming manager information:		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	□ Director/officer □ Employee □ Independent contractor		
17	Mandatory distributions:		
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	☐ Yes	☐ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year		
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additio See instructions.		

### **SCHEDULE J** (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

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

Open to Public

Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

BOYS	HOPE GIRLS HOPE OF ARIZONA INC 86-06302	95		
Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	<ul> <li>☐ First-class or charter travel</li> <li>☐ Travel for companions</li> <li>☐ Tax indemnification and gross-up payments</li> <li>☐ Discretionary spending account</li> <li>☐ Housing allowance or residence for personal use</li> <li>☐ Payments for business use of personal residence</li> <li>☐ Health or social club dues or initiation fees</li> <li>☐ Personal services (such as maid, chauffeur, chef)</li> </ul>			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.  Compensation committee  Written employment contract  Independent compensation consultant  Compensation survey or study  Form 990 of other organizations  Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	1	
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	1	
C	Participate in or receive payment from an equity-based compensation arrangement?	4c		~
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		~
b	Any related organization?	5b		~
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		~
b	Any related organization?	6b		~
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		_
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		~
		0		-
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

9

Schedule J (Form 990) 2023

### Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

Note: The sum of columns (b)(i)–(iii) id	, ouc	(B) Breakdown of W-2 ar			(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990
Amy Pfeifer, Executive Director	(i)	84,216	0	38,077	0	0	122,293	0
_ 1	(ii)	0	0	0	0	0	0	
	(i)							
_ 2	(ii)							
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
7	(ii)							
	(i)							
8	(ii)							
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
	(ii) (i)							
	(ii)							
12	(i)							
10								
13	(ii) (i)							
44			 					
14	(ii) (i)							
45	(ii)		 	 				
15	(i)							
40	(ii)		 					
16	(11)							

Schedule J (Fe	(Form 990) 2023	Page <b>3</b>
	Supplemental Information	
Provide th	the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. A additional information.	Iso complete this part
Schedule J	e J, Part I, Line 4 - Boys Hope Girls Hope has established a nongualified 401(A) plan covering former employees.	

\_\_\_\_\_\_

\_\_\_\_\_

# SCHEDULE O (Form 990)

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

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

Attach to Form 990 or Form 990-EZ.

2023

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Name of the organization	Employer identification number
BOYS HOPE GIRLS HOPE OF ARIZONA INC	86-0630295
Form 990, Part VI, Section B, Line 11b - The finance committee chairs are sent a copy of the IRS	
Total 770, Fait VI, Section D, Line Tib - The middle committee chairs are sent a copy of the IRS	101111 770 to review prior to filling
Farm 2000 Dark VI Castian D. Line 12a. Cantilists are disclosed and discussed as they arise	
Form 990, Part VI, Section B, Line 12c - Conflicts are disclosed and discussed as they arise.	
Form 990, Part VI, Section B, Line 15 - Salaries of top management officials and other employee	
data for similar positions and are approved as part of the board's approval of the annual budget	
Form 990, Part VI, Section C, Line 19 - Governing documents, conflict of interest policy and fina	ncial statements are available to the public
upon request	

Schedule O, Statement 1

### **BOYS HOPE GIRLS HOPE OF ARIZONA INC**

Form: **Form 990 (2023)**Page: 1

Header Section

**Reasonable Cause Explanations** 

### Explanation

Please note that form 8868 extension was submitted.

# Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2023

**Employer identification number** 

86-0630295 BOYS HOPE GIRLS HOPE OF ARIZONA INC Organization type (check one): Filers of: Section: Form 990 or 990-EZ ✓ 501(c)( 3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation ☐ 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation ☐ 501(c)(3) taxable private foundation Check if your organization is covered by the **General Rule** or a **Special Rule**. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions 

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

BOYS HOPE GIRLS HOPE OF ARIZONA INC

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is r	needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1	American Family Insurance Dreams Foundation Inc 6000 American Parkway Madison, WI 53783	\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2	Arizona Community Foundation  2201 E Camelback Rd Ste 405B  Phoenix, AZ 85016	\$ 61,500	Person Payroll Noncash (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3	Arizona Private Education Scholarship Fund Inc  15900 N 78th St Ste 210  Scottsdale, AZ 85260	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
4	Charity Golf International  1540 Keller Pkwy Ste 108  Keller, TX 76248	\$9,705	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
5	Mark Cockrill  4902 E Villa Theresa  Scottsdale, AZ 85254	\$32,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6	Creative Environments  8920 S Hardy Dr  Tempe, AZ 85284	\$6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)	

Employer identification number

Part I	Contributors (	(see instructions).	Use duplicate co	ppies of Part I if add	litional space is needed.
--------	----------------	---------------------	------------------	------------------------	---------------------------

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Diane and Bruce Halle Foundation  20225 N Scottsdale Rd  Scottsdale, AZ 85255	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Dr Scholl Foundation  1033 Skokie Blvd Ste 230  Northbrook, IL 60062	\$ <u>10,000</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	Executive Council Charities  4114 E Indian School Rd  Phoenix, AZ 85018	\$ <u>5,453</u> _	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_10_	Richard and Lee Ann Fennessy  5635 E Lincoln Dr House 18  Paradise Valley, AZ 85253	\$6 <u>,180</u>	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a)			
No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11			
	Name, address, and ZIP + 4  Ferguson  751 Lakefront Commons	Total contributions	Person Payroll Noncash (Complete Part II for

BOYS HOPE GIRLS HOPE OF ARIZONA INC

Employer identification number

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is a	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Garcia Family Foundation  1720 W Rio Salado Pkwy Ste A  Tempe, AZ 85281	\$60,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_14	Geddes and Company  3020 E Camelback Rd Ste 350  Phoenix, AZ 85016	\$ 58,822	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
15	Sheila Geddes  6725 N Tatum Blvd  Paradise Valley, AZ 85253	\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
16	Leslie Hancock  2021 N 22nd St  Phoenix, AZ 85006	\$ 5,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Hinkley's Lighting  16049 N Greenway Hayden Loop  Scottsdale, AZ 85260	\$6,180_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18	Craig and Christine Hughes  6421 E Lafayette Blvd  Scottsdale, AZ 85251	\$10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

**BOYS HOPE GIRLS HOPE OF ARIZONA INC** 

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
19	LandSea  7600 E Doubletree Ranch Rd Ste 240  Scottsdale, AZ 85258	\$15,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_20	Larry Fitzgerald Foundation  800 IDS Center  80 South Eighth St  Minneapolis, MN 55402	\$10,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
21	Maricopa County  301 W Jefferson St Ste 100  Phoenix, AZ 85003	\$25,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
22	Maricopa County Department of Public Health  4041 N Central Ave Ste 700  Phoenix, AZ 85012	\$92,144	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
23	Medtronic Foundation  2343 W Medtronic Way  Tempe, AZ 85281	\$6,490_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_24	Mill Creek Residential  15210 N Scottdale Rd  Scottsdale, AZ 85254	\$ 10,025	Person Payroll Noncash  (Complete Part II for noncash contributions.)

BOYS HOPE GIRLS HOPE OF ARIZONA INC

Employer identification number

Part I	<b>Contributors</b> (see instructions). Use duplicate copies of	Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
25	National Italian American Foundation Inc  1860 19th Street NW  Washington, DC 20009	\$5,000_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_26	Elaine O'Toole  120 E Ocotillo Rd  Phoenix, AZ 85012	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_27	Raskob Foundation for Catholic Activities Inc  10 Montchanin Road PO Box 4019  Wilmington, DE 19807	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_28	Paul and Maureen Rubeli  7181 E Camelback Rd Unit 1202  Scottsdale, AZ 85251	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_29	Saguaros Children's Charities  4400 N Scottsdale Rd Ste 9-725  Scottsdale, AZ 85251	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
30	Schwab Charitable Fund  211 Main St  San Francisco, CA 94105	\$\$40,550_	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

86-0630295

### BOYS HOPE GIRLS HOPE OF ARIZONA INC

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
31	Season for Sharing  200 E Van Buren St  Phoenix, AZ 85004	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
32	St Francis Xavier School Phoenix  4715 N Central Ave  Phoenix, AZ 85012	\$5,050_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_33	The Charro Foundation  10533 E Lakeview Dr  Scottsdale, AZ 85258	\$ 7,500	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
34	Thomas Title  2930 E Camelback Rd Ste 210  Phoenix, AZ 85016	\$6,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
35	Thunderbirds Charities  7226 N 16th St Ste 100  Phoenix, AZ 85020	\$30,464_	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
36	Ronald and Cathy Tisch  246 Broad St Ste 1  Sewickley, PA 15143	\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

Employer identification number

BOYS HOPE GIRLS HOPE OF ARIZONA INC

Part I	Contributors (see instructions). Use duplicate co	pies of Part I if additional space is r	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
37	UMB Bank Arizona  2777 E Camelback Rd Ste 100  Phoenix, AZ 85016		Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_38	Valley of the Sun United Way  3200 E Camelback Rd Ste 375  Phoenix, AZ 85018		Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
39	Virginia G Piper Charitable Trust  1202 E Missouri Ave  Phoenix, AZ 85014		Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_40	World Wide Technology Foundation  PO Box 1724  Maryland Heights, MO 63043	\$ 10,000	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person

BOYS HOPE GIRLS HOPE OF ARIZONA INC

(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	\$	
(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	(b) Description of noncash property given  (b) Description of noncash property given	Description of noncash property given    Sample   See instructions.

Schedule B (Form 990) (2023) of Part III Page

Employer identification number Name of organization BOYS HOPE GIRLS HOPE OF ARIZONA INC 86-0630295

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Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) \$ Use duplicate copies of Part III if additional space is needed

(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
(e) Trans Transferee's name, address, and ZIP + 4		sfer of gift  Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use	of gift (d) Description of how gift is h		
Transferee's name, address, a			rer of gift  Relationship of transferor to transferee	
(b) Purpose of gift	(c) Use	of gift	(d) Description of how gift is held	
(e) Trans  Transferee's name, address, and ZIP + 4		sfer of gift  Relationship of transferor to transferee		
(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held	
(e) Transferee's name, address, and ZIP + 4		-	onship of transferor to transferee	
	Transferee's name, address, a  (b) Purpose of gift  (b) Purpose of gift  Transferee's name, address, a  (b) Purpose of gift  (b) Purpose of gift	(e) Transferee's name, address, and ZIP + 4  (b) Purpose of gift (c) Use  (e) Transferee's name, address, and ZIP + 4  (b) Purpose of gift (c) Use  (e) Transferee's name, address, and ZIP + 4  (b) Purpose of gift (c) Use  (c) Use  (d) Transferee's name, address, and ZIP + 4	(e) Transfer of gift  Transferee's name, address, and ZIP + 4  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (b) Purpose of gift  (c) Use of gift  (e) Transfer of gift  Transferee's name, address, and ZIP + 4  (e) Transfer of gift  (f) Use of gift  (h) Purpose of gift	

# \*\*\* Form 990 Online Filers: Please sign and date in Part II and then email a scanned PDF copy of the signed form to signatureforms@form990.org or fax it to 866-699-3916

Form **8453-TE** 

## Tax Exempt Entity Declaration and Signature for E-file

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For calendar year 2023, or tax year beginning 07/01/2023 and ending 06/30/2024

For use with Forms 990, 990-EZ, 990-PF, 990-T, 1120-POL, 4720, 8868, 5227, 5330, and 8038-CP

2023

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8453TE for the latest information. Name of file BOYS HOPE GIRLS HOPE OF ARIZONA INC 86-0630295 Type of Return and Return Information Part I Check the box for the type of return being filed with Form 8453-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line of the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). If you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. 1a Form 990 check here . . ~ **b Total revenue**, if any (Form 990, Part VIII, column (A), line 12) . . . 1b 4,021,226 2b **b Total revenue**, if any (Form 990-EZ, line 9) . . . . . . . 2a Form 990-EZ check here . 3a Form 1120-POL check here **Total tax** (Form 1120-POL, line 22) . . . . . . . . 3b Form 990-PF check here . 4b 4a **b** Tax based on investment income (Form 990-PF, Part V, line 5) Form 8868 check here . . **b Balance due** (Form 8868, line 3c) . . . . . . . . . . 5h 5a **b Total tax** (Form 990-T, Part III, line 4) . . . . . 6b Form 990-T check here **b Total tax** (Form 4720, Part III, line 1) . . . . . . . . . Form 4720 check here . . 7b 7a Form 5227 check here . . **b FMV** of assets at end of tax year (Form 5227, Item D) . . . 8b **b Tax due** (Form 5330, Part II, line 19) . . . . . . . . . 9b Form 5330 check here . . 9a 10a Form 8038-CP check here **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b **Declaration of Officer or Person Subject to Tax** Part II 11a ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an Automated Clearing House (ACH) electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. If a copy of this return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I certify that I executed the electronic disclosure consent contained within this return allowing disclosure by the IRS of this Form 990/990-EZ/ 990-PF (as specifically identified in Part I above) to the selected state agency(ies). Under penalties of perjury, I declare that 🗹 I am an officer of the above named entity or 🔲 I am the person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. Sign Meghann Gintz April 30, 2025 Meghann Gintz, Executive Director Here Signature of officer or person subject to tax Date Title, if applicable **Declaration of Electronic Return Originator (ERO) and Paid Preparer** (see instructions) I declare that I have reviewed the above return and that the entries on Form 8453-TE are complete and correct to the best of my knowledge. If I am only a collector. I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The entity officer or person subject to tax will have signed this form before I submit the return. I will give a copy of all forms and information to be filed with the IRS to the officer or person subject to tax, and have followed all other requirements in Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. If I am also the Paid Preparer, under penalties of periury I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. Date ERO's SSN or PTIN Check if also Check if self-ERO's ERO's paid preparer employed signature Use Firm's name (or yours if EIN self-employed), address, and ZIP code Only Phone no. Under penalties of perjury, I declare that I have examined the above return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which the preparer has any knowledge. Print/Type preparer's name Preparer's signature Date PTIN Check if self-Paid employed **Preparer** Firm's EIN Firm's name Use Only

Phone no.

Firm's address