Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public

OMB No. 1545-0047

2023

| Depa Interr | nal Rev | t of the Treasury venue Service | Go to www.ii | s.gov/Form990 for instru | uctions and the | atest info | rmation. | | | Inspection | | |
|--------------------------------|---------------------|---|--|--|--|------------------------|---|----------------|------------|--------------------------------|--|--|
| Α | For t | or the 2023 calendar year, or tax year beginning , 2023, and endir | | | | | | | | , 20 | | |
| В | Check | if applicable: | C | | | | | D Empl | oyer iden | tification number | | |
| | A | Address change | FARMING HOPE | | | 83-2393341 | | | | | | |
| | N | lame change | 77 VAN NESS AVEN | | 1613 | | | E Telep | hone num | hber | | |
| | Ir | nitial return | SAN FRANCISCO, CA | A 94102 | | | | (4 | 15) 5 | 80-1843 | | |
| | Fi | inal return/terminated | | | | | | | | | | |
| | A | Amended return | | | | | | G Gross | receipts | \$ 3,274,289. | | |
| | A | Application pending | F Name and address of principal | officer: | | Н | (a) Is this a group return for subordinates? Yes X No | | | | | |
| | | | SAME AS C ABOVE | | | H | I(b) Are all If "No," | subordinat | es include | ed? Yes No | | |
| I | Тах | -exempt status: | X 501(c)(3) 501(c) (|) (insert no.) | 4947(a)(1) or | 527 | 11 140, | attacina i | 31. 000 11 | | | |
| J | We | ebsite: FA | ARMINGHOPE.ORG | | | H | I(c) Group | exemption | number | | | |
| Κ | For | m of organization: | X Corporation Trust | Association Other | LY | ear of formation | n: 2020 | 0 M | State of | legal domicile: CA | | |
| Pa | rt I | Summa | ry | | | | | | | | | |
| <u> </u> | 1 | Briefly descr | ibe the organization's missi | on or most significant | activities: SEE | E SCHED | ULE O | | | | | |
| e | | | | | | | | | | | | |
| Activities & Governance | | | | | | | | | | | | |
| ů. | | | | | | | | | | | | |
| ŇO | 2 | Check this b | 5 | | | | | | | | | |
| ର ଅ | 3 | | oting members of the gover | 5 5 4 7 | , | | | | - | 21 | | |
| es | 4 5 | | dependent voting members | | | | | | | 21 | | |
| viti | 5 6 | Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 | | | | | | | | 78 | | |
| cti | 7a | | ed business revenue from F | | | | | | | 101 | | |
| 4 | | | d business taxable income t | | | | | | | 0. | | |
| | | | | | , | | 1 | rior Yea | | Current Year | | |
| | 8 | Contribution | s and grants (Part VIII, line | 1h) | | | | .,752, | | 2,500,796. | | |
| ue | 9 | | ogram service revenue (Part VIII, line 2g) | | | | | | 529. | | | |
| Revenue | 10 | | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | / 12 / | 482. | | | |
| Be | 11 | | her revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | | | 16 | | | | |
| | 12 | | | | | | <u>16,894</u> . 2,512,445. | | | 3,245,695 | | |
| | 13 | Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12) 2,512,4 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 2,512,4 | | | | | | | | 0,210,0001 | | |
| | 14 | | Benefits paid to or for members (Part IX, column (A), line 4) | | | | | | | | | |
| | 15 | | | | | | | | | 1,345,385. | | |
| ses | | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | | | | , 101, | 070. | 1,040,000 | | |
| Expenses | | | 0 | | | | | | | | | |
| Ä | | | sing expenses (Part IX, col | | | 9,607. | - | 1.65 | 600 | 1 050 005 | | |
| | 17 | • | ses (Part IX, column (A), lir | | | | | <u>,165,</u> | 1,378,997. | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 18 from line 12 | | | | | | 2,616, | | 2,724,382. | | |
| | 19 | Revenue les | s expenses. Subtract line 18 | | | | | -104, | | 521,313. | | |
| a or nce | 20 | | (Dout V line 10) | | | | 3 | ng of Curr | | End of Year | | |
| sset 3ala | 20 21 | | (Part X, line 16) es (Part X, line 26) | | | | | 2,928, | | 3,406,061. | | |
| Net Assets or Fund Balances | | | | | | | | 2,133, | | 2,089,314. | | |
| | 22 | | r fund balances. Subtract lin | ne 21 from line 20 | | | | 795, | 434. | 1,316,747. | | |
| | rt II | Signatu | | | | | | | | | | |
| Unde | er pena plete. D | alties of perjury, I d Declaration of prep | eclare that I have examined this retu arer (other than officer) is based on a | rn, including accompanying s all information of which prepa | chedules and statem rer has any knowled | ents, and to th ge. | e best of m | ny knowled | ge and be | lief, it is true, correct, and | | |
| | | - 1 Fr | , | · · · · · · · · · · · · · · · · · · · | , | - | | | | | | |
| c :- | | Signature of | fofficer | | | | Date | | | <u> </u> | | |
| Sig He | jfi re | 5 | | | | | | ית קעי | ъ | | | |
| 116 | C | | SOBREPENA it name and title | | | ΕŻ | KECUTI | VE DI | к. | | | |
| | | 51 1 | preparer's name | Preparer's signature | | Date | | Charle | :4 | PTIN | | |
| | | | | | | | | Check | if | | | |
| Pai | d | KATHR | YN HARRIS | | | | | self-emple | oyea | P01460430 | | |

| | Firm's name | PEROTTI & CARRADE CPAS | | | | | |
|--|----------------|-------------------------|--|------------|----------|-------|--------|
| Use Only | Firm's address | 1 MCINNIS PKWY, STE 200 | | Firm's EIN | 68-0095 | 377 | |
| | | SAN RAFAEL, CA 94903 | | Phone no. | (415) 46 | 1-850 | 0 |
| May the IRS discuss this return with the preparer shown above? See instructions X Yes No | | | | | | | |
| BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0101L 08/23/23 Form 990 (2023 | | | | | | | (2023) |

| | n 990 (202 | | ARMING HOPE 83-2393341 ent of Program Service Accomplishments | | Page 2 | | | | | | | | |
|-----|-----------------|--------------------|--|---------------------------------------|--------------------------|-----------------|---------------|-------------|--------------------|-----------|----------|---------|-----------------|
| Par | | | | | | | | | | | | | |
| | | | | ins a response o | r note to any | line in this F | Part III | | | | | | . Х |
| 1 | Briefly d | escribe the o | organization's | mission: | | | | | | | | | |
| | <u>SEE</u> SC | <u>CHEDULE</u> | 0 | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 2 | | | | significant program | | | | | | _ | | | |
| | | | | | | | | | | | Yes | Х | No |
| | , | | | s on Schedule O. | | | | | | _ | | | |
| 3 | | | | cting, or make si | gnificant char | nges in how i | it conducts, | any progra | m services? | | Yes | Х | No |
| | | | e changes on | | | | | | | | | | |
| 4 | Describe | the organiz | ation's progra | am service accon rganizations are | nplishments for | or each of its | s three large | est program | services, as i | measure | d by ex | (pens | es. |
| | and reve | enue, if any, | for each proc | gram service repo | orted. | | Junt of grai | | | is, the t | olai ex | pense | :5, |
| | | | | | | | | | | | | | |
| 4a | (Code: |) | (Expenses | 1.521.7 | 15. includir | ng grants of | \$ | |) (Revenue | \$ | 89 | ,55 | 6.) |
| | | NG HOPE | PROVIDES | JOB TRAIN | | | | | | | | 100 | <u> </u> |
| | | | | THERWISE H | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 4b | (Code: FARMI | | (Expenses \$ | \$ <u>644,0</u> S <u>MEALS AND</u> | 85. includir GROCERII | | | ME_FAMI |)(Revenue LIES. | \$ | 582 | ,95 | <u>3.</u>) |
| | | | · | | | · | | | | | | · | |
| 4c | (Code: | | (Expenses \$ | · | 25 includir | ng grants of | \$ | · |) (Revenue | | | · |) |
| 10 | FARMI | NG HOPE TICALLY | SEEKS TO |) ELIMINATE CT. THESE I | FOOD WAS | <u>STE BY S</u> | OURCING | | TEMS THAT | ARE | PARA | | |
| | | | | | | | | | | | | · | |
| 4d | Other pr | ogram servio | ces (Describe | on Schedule O.) |) | | | | | | | | |
| | (Expense | es \$ | | including | grants of \$ | 5 | |) (Revenue | e \$ | |) | | |
| 4e | Total pro | ogram servic | e expenses | 2, | 291,425. | | | | | | | | |
| | | | | | - | - | - | | | | F | 000 / | 2022 |

 Form 990 (2023)
 FARMING HOPE

 Part IV
 Checklist of Required Schedules

| | · · · | | Yes | No |
|-----|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I. | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. | 8 | | Х |
| 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 "Yes," complete Schedule D, Part IV</i> . | 9 | | Х |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | 11b | | Х |
| С | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | Х |
| d | I Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | 11d | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Х | |
| 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | Х |
| 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 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |

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Form 990 (2023)

Form 990 (2023) FARMING HOPE
Part IV Checklist of Required Schedules (continued)

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| 1 01 | Continued) | | | |
|------|--|-----------|-----|---------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> | 22 | Yes | No X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . | 23 | | х |
| 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i> | 23 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| 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 | | х |
| 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 | | Х |
| 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? <i>If "Yes," complete Schedule L, Part III.</i> | 27 | | Х |
| 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 | | Х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| 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 | | Х |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> | 29 | Х | |
| 30 | 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 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> | 33 | | Х |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Par | t 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 | | | |
| - | | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Х | |

| | | (2023) FARMING HOPE | 83-2393341 | | F | Page 5 |
|-----|--------------|---|------------------------------|-----|-----|--------|
| Par | : V | Statements Regarding Other IRS Filings and Tax Compliance (co | ntinued) | | | |
| | | | | | Yes | No |
| 2a | Ente | r the number of employees reported on Form W-3, Transmittal of Wage and Tax States, filed for the calendar year ending with or within the year covered by this return | | | | |
| | ment | s, filed for the calendar year ending with or within the year covered by this return | 2a 78 | | | |
| b | lf at | least one is reported on line 2a, did the organization file all required federal employmer | t tax returns? | 2b | Х | |
| 3a | Did t | he organization have unrelated business gross income of \$1,000 or more during the yea | ar? | 3a | | Х |
| | | ;" has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0</i> | | 3b | | |
| | | y time during the calendar year, did the organization have an interest in, or a signature or othe | | | | |
| чa | finan | cial account in a foreign country (such as a bank account, securities account, or other f | inancial account)? | 4a | | Х |
| b | | es," enter the name of the foreign country | | | | |
| | | nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | Accounts (FBAR). | | | |
| 5a | | the organization a party to a prohibited tax shelter transaction at any time during the ta | | 5a | | Х |
| | | any taxable party notify the organization that it was or is a party to a prohibited tax shell | 5 | 5b | | Х |
| | | es," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| | | - | | 30 | | |
| | | the organization have annual gross receipts that are normally greater than \$100,000, a t any contributions that were not tax deductible as charitable contributions? | | 6a | | Х |
| b | | es," did the organization include with every solicitation an express statement that such contribu ax deductible? | | 6b | | |
| 7 | Orga | nizations that may receive deductible contributions under section 170(c). | | | | |
| | - | he organization receive a payment in excess of \$75 made partly as a contribution and p | partly for goods and | | | |
| - | servi | ces provided to the payor? | | 7a | Х | |
| b | lf "Ye | es," did the organization notify the donor of the value of the goods or services provided? | , | 7b | Х | |
| С | Did th | ne organization sell, exchange, or otherwise dispose of tangible personal property for which it w | vas required to file | | | 37 |
| | | 8282? | | 7c | | Х |
| | | es," indicate the number of Forms 8282 filed during the year | | | | |
| | | he organization receive any funds, directly or indirectly, to pay premiums on a personal | | 7e | | Х |
| f | Did t | he organization, during the year, pay premiums, directly or indirectly, on a personal ber | efit contract? | 7f | | Х |
| g | If the as re | organization received a contribution of qualified intellectual property, did the organization file loquired? | Form 8899 | 7g | | |
| h | | e organization received a contribution of cars, boats, airplanes, or other vehicles, did the | | | | |
| 8 | Form | 1098-C? soring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the energy ring | 7h | | |
| 0 | • | nization have excess business holdings at any time during the year? | | 8 | | |
| • | 0 | | | 0 | | |
| | - | nsoring organizations maintaining donor advised funds. | | | | |
| | | he sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| | | he sponsoring organization make a distribution to a donor, donor advisor, or related per | son? | 9b | | |
| | | ion 501(c)(7) organizations. Enter: | | | | |
| | | tion fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b | Gros | s receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 | Sect | ion 501(c)(12) organizations. Enter: | | | | |
| а | Gros | s income from members or shareholders | 11a | | | |
| b | Gross | s income from other sources. (Do not net amounts due or paid to other sources | 11b | | | |
| 12a | 5 | ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of | | 12a | | |
| b | lf "Ye | es," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| | | ion 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| | | e organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| - | | : See the instructions for additional information the organization must report on Schedu | | | | |
| h | | r the amount of reserves the organization is required to maintain by the states in | | | | |
| | whicl | n the organization is licensed to issue qualified health plans. | 13b | | | |
| | | r the amount of reserves on hand | 13c | | | 37 |
| | | he organization receive any payments for indoor tanning services during the tax year? | • | 14a | | Х |
| | | es," has it filed a Form 720 to report these payments? If "No," provide an explanation of | | 14b | | |
| 15 | | e organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in | | 15 | | v |
| | | ss parachute payment(s) during the year? s," see the instructions and file Form 4720, Schedule N. | | 15 | | X |
| 16 | | e organization an educational institution subject to the section 4968 excise tax on net in | vestment income? | 16 | | Х |
| 17 | | es," complete Form 4720, Schedule O. ion 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage | in any activities that would | | | |
| 17 | | t in the imposition of an excise tax under section 4951, 4952, or 4953? | - | 17 | | |
| | | es," complete Form 6069. | | | | |
| | | | | | | 1 |

| Par | rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b | | | d for |
|--------|--|--------|--------------|--------|
| | a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char Schedule O. See instructions. | iges | on | |
| | Check if Schedule O contains a response or note to any line in this Part VI. | | | . Х |
| Sec | tion A. Governing Body and Management | | | |
| 1- | Enter the number of voting members of the governing body at the end of the tax year 1a 21 | | Yes | No |
| Ia | In Enter the number of voting members of the governing body at the end of the tax year 1a 21 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. 1a 21 | | | |
| h | | | | |
| | Enter the number of voting members included on line 1a, above, who are independent 1b 21 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| 2 | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents | | | |
| _ | since the prior Form 990 was filed? | 4 | | X |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? | 5 6 | | X X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | venu | | ode.) |
| 10- | Did the execution have least charters, hypershee, or effiliates? | 10- | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| U | operations are consistent with the organization's exempt purposes? | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | Х |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | : Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . Q | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 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. SEE SCHEDULE. O. | 15a | Х | V |
| b | Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | 15b | | Х |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | . 50 | | 1 |
| 17 | List the states with which a copy of this Form 990 is required to be filed <u>CA</u> | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply. | 1(c)(3 |)s on | ly) |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. | ble to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records. | | F C i | |

|--|

| Form 990 (2023) FARMING HOPE | 83-2393341 | Page 7 |
|--|------------------------------|---------|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors | Compensated Employe | es, and |
| 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 Compensate | ed Employees | |
| 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending w organization's tax year. | | |
| List all of the organization's current officers, directors, trustees (whether individuals or organization) | ns), regardless of amount of | |

rya s), reg compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| | | | | (C) | | | | | |
|-----------------------------------|-----------------------|--|-----------------------|---------|--------------|---|--------------------------------|-------------------------------------|---------------------------------------|
| (A) | (B) | Position (do not check more than one box, unless person is both an | | (D) | (E) | (F) | | | |
| Name and title | Average hours | offic | er and | à dir | | · / h · · · · · h · · · · · · · · · · · | acompany and the frame | Reportable compensation from | Estimated amount of other |
| | per week (list any | Individual trustee or director | Institutional trustee | Officer | Key employee | Forr High emp | the organization (W-2/1099- | related organizations (W-2/1099- | compensation from the organization |
| | hours for related | vidu | ituti | cer | em | ner bloye | MISC/1099-NEC) | MISC/1099-NEC) | and related organizations |
| | organiza- tions | tor th | onal | | ploy | e con | | | |
| | below dotted | uste | trus | | ee | pen | | | |
| | line) | õ | itee | | | Highest compensated | | | |
| (1) ANDREA SOBREPENA | 45 | | | | | a | | | |
| CO-EXEC DIR | 0 | • | | Х | | | 97,227. | 0. | 6,394. |
| (2) KERRY RODGERS | 45 | | · · · | | | | 517221. | | 0,001. |
| CO-EXEC DIR | 0 | | | Х | | | 95,465. | 0. | 0. |
| (3) LYNDSEY BOUCHERLE | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (4) SHELLEY DYER | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (5) MICHAEL FU | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (6) LUCIA GAIA POHLMAN | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (7) STEPHANIE WEILER | 1 | | | | | | | | |
| BOARD CHAIR | 0 | Х | | Х | | | 0. | 0. | 0. |
| (8) XOCHITL HERNANDEZ | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (9) SHEENA JAIN | 1 | | | | | | | | _ |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (10) ILANA LIPSETT | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (11) SAVANNAH_SCHOELEN | 1 | | | | | | | | 0 |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (12) SALIM SHARIFF | 1 | , | | | | | | 0 | 0 |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (13) TRICIA CHANDIRAMANI | 1 | v | | v | | | _ | _ | ^ |
| VICE CHAIR | 0 | Х | ŀ | Х | | | 0. | 0. | 0. |
| (14) MICHELLE MINORI SECRETARY | 1 | х | | Х | | | 0 | 0 | 0 |
| BAA | 0 | | | | | | 0. | 0. | 0. |
| DAA | TEEA0 | 10/L | 08/23/ | 23 | | | | | Form 990 (2023) |

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| Par | t VII Section A. Officers, Directors, Tru | istees, I | Key | Em | - | - | es, a | and | d Highest Com | pensated Emp | loyees (continued) |
|----------------------------------|---|--|-----------------------------------|-----------------------|--------------------------|------------------------|--------------------------------------|-------------|--|---|---|
| | (A) Name and title | | | unles er and | Posi neck i ss pei | more rson irecto | than o is both or/truste em | an ee) | (D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization |
| | | hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | cer | Key employee | Highest compensated employee | Former | MICCINOSINEO | | and related organizations |
| (15) | MADDY SHANNON | 1 | | | | | | | | | |
| (16) | TREASURER JOAN HANAWI | 0 | Х | | Х | | | | 0. | 0. | 0. |
| <u>(io)</u> | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (17) | KATHY GU | 1 | | | | | | | | | |
| | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (18) | BECCA_PLOFKER | 1 | | | | | | | | | |
| (10) | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (19) | NOA DAVIDSON DIRECTOR | 1 | X | | | | | | 0 | 0. | 0 |
| (20) | SARAH SALOMON | 0 | Λ | | - | | | | 0. | 0. | 0. |
| <u></u> | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (21) | VICTOR SMITH | 1 | | | | | | | | | |
| (00) | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (22) | HECTOR CALDERON | 1 | v | | | | | | 0 | 0 | 0 |
| (23) | DINA MENDOZA | 0 | Х | | | | | | 0. | 0. | 0. |
| <u> </u> | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (24) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1b | Subtotal | | | | | I | | | 192,692. | 0. | 6,394. |
| | Total from continuation sheets to Part VII, Section | on A | | | | | | · · · | 0. | 0. | 0,004. |
| d | Total (add lines 1b and 1c) | | | | | | | | 192,692. | 0. | 6,394. |
| 2 | Total number of individuals (including but not limited from the organization 0 | to those I | isted | abov | ve) v | who | receiv | ved | more than \$100,00 | 0 of reportable comp | |
| 3 | Did the organization list any former officer, direc on line 1a? If "Yes, "complete Schedule J for suc | tor, truste <i>h individu</i> | ee, ke <i>al.</i> | ey er | mplo | oyee | e, or | high | nest compensated | employee | Yes No . 3 χ |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | er than \$1 | 50,0 | 00? | lf "` | Yes, | " con | nple | ete Schedule J for | | . 4 X |
| 5 | Did any person listed on line 1a receive or accru for services rendered to the organization? If "Yes | e comper | satic | on fre | om dule | any | unre | late | d organization or | individual | . 5 X |
| Sec | tion B. Independent Contractors | s, compr | | crice | aure | | 01 544 | | | | |
| | Complete this table for your five highest compen compensation from the organization. Report compen | sated inde sation for | epen the c | dent alen | t cor dar ' | ntra year | ctors endir | tha ng v | t received more the transformed to the transformer to the term of term | han \$100,000 of ganization's tax yea | ·. |
| (A) Name and business address | | | | | | | | | (B) Description of | of services | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractors (including t \$100,000 of compensation from the organization | | ited t | o the | ose l | iste | d abo | ve) | who received more | than | |

 Form 990 (2023)
 FARMING HOPE

 Part VIII
 Statement of Revenue

Page 9

| Par | t VI | Statement of Revenue Check if Schedule O contains a res | ponse or note to an | y line in this Part VI | II | | |
|--|-----------------------------|---|---------------------------|-----------------------------|---|--|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants, and Other Similar Amounts | 1a b c d f g | Federated campaigns1aMembership dues1bFundraising events1cRelated organizations1dGovernment grants (contributions)1eAll other contributions, gifts, grants, and similar amounts not included above1fNoncash contributions included in lines 1a-1f1g | 1,484,051. 1,016,745. | | | | |
| | h | Total. Add lines 1a-1f | | 2,500,796. | | | |
| Program Service Revenue | 2a b | | Business Code | 672,509. | 672,509. | | |
| gram Servi | d e f | All other program service revenue | | | | | |
| Pro | | Total. Add lines 2a-2f | | 672,509. | | | |
| | 3 4 | Investment income (including dividends, other similar amounts) Income from investment of tax-exemption | | 157. | | | 157. |
| | 5 | Royalties | • | | | | |
| | b c | Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c Net rental income or (loss) | | | | | |
| | 7a | Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7b | (ii) Other | | | | |
| | | Gain or (loss) 7c Net gain or (loss) | | | | | |
| Other Revenue | | | Ba 100,827. Bb 28,594. | | | | |
| 1 | | Net income or (loss) from fundraising | | 72,233. | | | 72,233. |
| | | | da | | | | |
| | | Less: direct expenses |)b | | | | |
| | 1 0 a | Gross sales of inventory, less returns and allowances | Da | | | | |
| | | Less: cost of goods sold <u>1</u> 1 Net income or (loss) from sales of inv | 0b entory | | | | |
| neous | | | Business Code | | | | |
| Miscellaneous Revenue | - | | | | | | |
| Σ | | Total. Add lines 11a-11d Total revenue. See instructions | | 3,245,695. | 672,509. | 0. | 72,390. |
| | | | | 0,010,000. | 5,2,505. | υ. | 12,550 |

| | Check if Schedule O contains a re | esponse or note to any | line in this Part IX | | |
|----------------------------|--|------------------------------|---|--|---------------------------------------|
| Do not in 6b, 7b, 8l | clude amounts reported on lines b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| orga | nts and other assistance to domestic anizations and domestic governments. Part IV, line 21 | | | | |
| 2 Gran indiv | nts and other assistance to domestic viduals. See Part IV, line 22 | | | | |
| 3 Gran orga eign | nts and other assistance to foreign inizations, foreign governments, and for- n individuals. See Part IV, lines 15 and 16 | | | | |
| | efits paid to or for members | | | | |
| trust | npensation of current officers, directors, tees, and key employees | 192,692. | 96,346. | 77,077. | 19,269 |
| disq sect | npensation not included above to ualified persons (as defined under ion 4958(f)(1)) and persons described ection 4958(c)(3)(B) | 0. | 0. | 0. | 0 |
| 7 Othe | er salaries and wages | 1,007,881. | 909,214. | 4,095. | 94,572 |
| (incl | sion plan accruals and contributions lude section 401(k) and 403(b) oloyer contributions) | | | | |
| | er employee benefits | 39,797. | 38,199. | 1,598. | |
| | roll taxes | 105,015. | 88,867. | 6,610. | 9,538 |
| | s for services (nonemployees): | | | | |
| | nagement | | | | |
| | al | 400. | | 400. | |
| | | 39,041. | | 39,041. | |
| | bying | | | | |
| | essional fundraising services. See Part IV, line 17 | | | | |
| | estment management fees | | | | |
| g Other (A), a | r. (If line 11g amount exceeds 10% of line 25, column amount, list line 11g expenses on Schedule 0.) | 2,293. | 834. | 1,459. | |
| 12 Adv | ertising and promotion | 2,696. | 1,550. | 823. | 323 |
| | ce expenses | 9,880. | 7,452. | 1,956. | 472 |
| | rmation technology | 9,454. | 5,719. | 3,536. | 199 |
| | alties | | | | |
| | upancy | 251,225. | 147,000. | 104,225. | |
| | /el | 8,917. | 4,051. | 4,866. | |
| expe publ | ments of travel or entertainment enses for any federal, state, or local lic officials | | | | |
| | ferences, conventions, and meetings | | | | |
| | rest | | | | |
| - | ments to affiliates | | | | |
| | reciation, depletion, and amortization | 0.5.00.5 | | | |
| | er expenses. Itemize expenses not | 35,304. | 5,165. | 30,139. | |
| cove on li of lir | red above. (List miscellaneous expenses ne 24e. If line 24e amount exceeds 10% ne 25, column (A), amount, list line 24e enses on Schedule O.) | | | | |
| a _{FOO} | DD_PURCHASES | 759,898. | 759,789. | 109. | |
| | TAURANT_SUPPLIES & RENTALS | 89,486. | 88,641. | 845. | |
| | | 50,900. | 50,900. | | |
| | PAIR & MAINTENANCE | 41,269. | 40,949. | 320. | |
| e All c | other expenses | 78,234. | 46,749. | 26,251. | 5,234 |
| 25 Total | I functional expenses. Add lines 1 through 24e | 2,724,382. | 2,291,425. | 303,350. | 129,607 |
| the joint cam Che | nt costs. Complete this line only if organization reported in column (B) toosts from a combined educational paign and fundraising solicitation. ck here if following | | | | |
| SOF | P 98-2 (ASC 958-720) | | | | |

Form 990 (2023) FARMING HOPE Part X Balance Sheet

Page 11

| | | | | (A) Beginning of year | | (B) End of year | | | |
|----------------------------------|---|----------------------------------|---------------------------------------|---------------------------------|----------|---------------------------|--|--|--|
| 1 | Cash – non-interest-bearing | | | | 1 | 107,773 | | | |
| 2 | Savings and temporary cash investments | | 400,490. | 2 | 544,932 | | | | |
| 3 | Pledges and grants receivable, net | | 326,855. | 3 | 323,930 | | | | |
| 4 | Accounts receivable, net | | 29,899. | 4 | 214,75 | | | | |
| 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe | er, director, outor, or 35% | | 5 | | | | | |
| 6 | Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section | | | | 6 | | | | |
| 7 | | Notes and loans receivable, net. | | | | | | | |
| | | | | 903. | 7 | 25 52 | | | |
| 9 | | | | 33,202. | 9 | <u>25,52</u> 19,60 | | | |
| | | 1 1 | | 33,202. | 5 | 19,00 | | | |
| 10 | a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 244,767. | | | | | | |
| | b Less: accumulated depreciation | | 21,342. | 28,886. | 10c | 223,42 | | | |
| 11 | | | | , | 11 | | | | |
| 12 | Investments – other securities. See Part IV, line 11. | | | | 12 | | | | |
| 13 | Investments – program-related. See Part IV, line 11. | | | | 13 | | | | |
| 14 | Intangible assets. | | 14 | | | | | | |
| 15 | Other assets. See Part IV, line 11 | | | 2,108,679. | 15 | 1,946,11 | | | |
| 16 | Total assets. Add lines 1 through 15 (must equal line | 33) | | 2,928,914. | 16 | 3,406,06 | | | |
| 17 | | | | 68,354. | 17 | 132,78 | | | |
| 18 | | Grants payable | | | | | | | |
| 19 | | | | | 19 | | | | |
| 20 | • | | | | 20 | | | | |
| 21 | | | | | 21 | | | | |
| 21 22 | Loans and other payables to any current or former of key employee, creator or founder, substantial contribu controlled entity or family member of any of these pe | licer, di utor, or | rector, trustee, 35% | | 22 | | | | |
| 23 | | | | | 23 | | | | |
| 24 | | • | _ | | 24 | | | | |
| 25 | | • | | | | | | | |
| _ | and other liabilities not included on lines 17-24). Com | | | 2,065,126. | 25 | 1,956,53 | | | |
| 26 | Total liabilities. Add lines 17 through 25 | | | 2,133,480. | 26 | 2,089,31 | | | |
| | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | | X | | | | | | |
| 27 | Net assets without donor restrictions | | | 721,674. | 27 | 1,213,47 | | | |
| 28 | Net assets with donor restrictions | | · · · · · · · · · · · · · · · · · · · | 73,760. | 28 | 103,27 | | | |
| 27 28 30 31 32 33 | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | | | | | | | | |
| 29 | Capital stock or trust principal, or current funds | | | | 29 | | | | |
| 30 | Paid-in or capital surplus, or land, building, or equipn | d | | 30 | | | | | |
| 31 | Retained earnings, endowment, accumulated income | or othe | er funds | | 31 | | | | |
| 32 | 2 Total net assets or fund balances | | 795,434. | 32 | 1,316,74 | | | | |
| 1 | Total liabilities and net assets/fund balances | | | 2,928,914. | 33 | 3,406,06 | | | |

| Form | 990 (2023) | FARMING HOPE 83- | 239334 | 11 | Pa | age 12 |
|------|---|--|---------|------------|------|---------------|
| Par | | nciliation of Net Assets | | | | |
| | | if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | | e (must equal Part VIII, column (A), line 12) | 1 | 3,2 | 45,6 | <u>695.</u> |
| 2 | • | es (must equal Part IX, column (A), line 25) | 2 | 2,7 | 24,3 | 382. |
| 3 | | s expenses. Subtract line 2 from line 1 | 3 | 5 | 21,3 | 313. |
| 4 | | r fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 7 | 95,4 | 434. |
| 5 | | ed gains (losses) on investments | 5 | | | |
| 6 | | vices and use of facilities | 6 | | | |
| 7 | | xpenses | 7 | | | |
| 8 | • | adjustments | 8 | | | |
| 9 | Other change | es in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | column (B)). | fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | 10 | 1,3 | 16, | 747. |
| Par | t XII Finar | ncial Statements and Reporting | | | | |
| | Check | if Schedule O contains a response or note to any line in this Part XII | | | | . 🗖 |
| | | | | | Yes | No |
| 1 | Accounting n | nethod used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organiza on Schedule | ation changed its method of accounting from a prior year or checked "Other," explain O. | | | | |
| 2a | Were the org | anization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | separate bas | ck a box below to indicate whether the financial statements for the year were compiled or review is, consolidated basis, or both. te basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| b | Were the org | anization's financial statements audited by an independent accountant? | | 2b | Х | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. X Separate basis Consolidated basis Both consolidated and separate basis | | | | | |
| С | If "Yes" to line review, or co | e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit mpilation of its financial statements and selection of an independent accountant? | , | 2 c | Х | |
| - | on Schedule | | | | | |
| | Guidance, 2 | f a federal award, was the organization required to undergo an audit or audits as set forth in the C.F.R. Part 200, Subpart F? | | 3 a | | Х |
| b | | ne organization undergo the required audit or audits? If the organization did not undergo the required aud plain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| BAA | | TEEA0112L 08/23/23 | | Form | 990 | (2023) |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2023

OMB No. 1545-0047

Open to Public Inspection

| Department of the Treasury Internal Revenue Service |
|--|
| Name of the organization |

| Depart Interna | ment I Rev | of the Treasury venue Service | G | o to www.irs.gov/For | m990 for instructions a | nd the I | atest in | formation. | Inspection | |
|-------------------|---------------|---|---|--|---|----------------------------------|-----------------------|---|---|--|
| Name | of th | e organization | | | | | | Employer identific | ation number | |
| - | | NG HOPE | | | | | | 83-239334 | | |
| | | | | | organizations must | | | | ctions. | |
| | orga | 7 | • | | For lines 1 through 12, | | 2 | , | | |
| 1 | _ | , | | , | hurches described in sec | •••• | b)(1)(A)(| (1). | | |
| 2 3 | _ | | | | ach Schedule E (Form ization described in se t | | 1161111 | | | |
| 4 | _ | | • | | unction with a hospital | | | | nter the hospital's | |
| - | L | name, city, ar | - | | | | | | inter the hospital s | |
| 5 | | | | the benefit of a colle mplete Part II.) | ge or university owned | or oper | ated by | a governmental unit de | escribed in | |
| 6 | | A federal, sta | te, or local gov | ernment or governme | ental unit described in s | ection 1 | 70(b)(1) |)(A)(v). | | |
| 7 | Х | An organizatio in section 17(| n that normally i)(b)(1)(A)(vi). (| receives a substantial p Complete Part II.) | part of its support from a | governm | ental un | it or from the general pu | blic described | |
| 8 | | A community | trust described | l in section 170(b)(1)(| A)(vi). (Complete Part | l.) | | | | |
| 9 | | An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: | | | | | | | | |
| 10 | | An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) | | | | | | | | |
| 11 | | An organizati | on organized a | nd operated exclusive | ely to test for public saf | ety. See | sectior | n 509(a)(4). | | |
| 12 | | or more publi | cly supported o | organizations describe | ely for the benefit of, to ed in section 509(a)(1) of upporting organization | or sectio | n 509(a |)(2). See section 509(a | ut the purposes of one)(3). Check the box on | |
| а | | Type I. A support | orting organizati | on operated, supervise | d, or controlled by its sup t a majority of the directo | ported o | roanizat | ion(s), typically by giving | i the supported on. You must | |
| b | | management of | porting organiz of the supporting te Part IV, Sect | organization vested in | controlled in connection the same persons that c | with its ontrol or | support manage | ted organization(s), by the supported organizat | having control or ion(s). You | |
| С | | Type III function organization(s | nally integrated s) (see instructi | . A supporting organizations). You must com | tion operated in connectio plete Part IV, Sections | n with, ar A, D, an | nd functi d E. | onally integrated with, its | supported | |
| d | | functionally in | itearated. The o | organization generally | anization operated in cor must satisfy a distribu s A and D, and Part V. | nnection tion requ | with its s uiremen | supported organization(s it and an attentiveness |) that is not requirement (see | |
| e f | Er | integrated, or | Type III non-fu | inctionally integrated | en determination from supporting organizatior | ı. | | 51 7 51 7 51 | , | |
| a | Pr | ovide the follow | ving informatio | n about the supported | d organization(s). | | | | | |
| | | ame of supported o | - | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) l organizat in your g | s the ion listed | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | | Yes | No | - | | |
| (A) | | | | | | | | | | |
| | | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | | |
| (C) | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (E) | | | | | | | | | | |
| Total | | | | | | | | | | |

| Sche | dule A (Form 990) 2023 | FARMING | HOPE | | | 83-2393341 | Page 2 | | | | |
|------|---|---|---|---|---|----------------------|---------------------------------|--|--|--|--|
| Par | t II Support Schedule for | | | | | | (vi) | | | | |
| | (Complete only if you checked organization fails to qualify | the box on line 5, | 7, or 8 of Part I or | if the organization | failed to qualify un | der Part III. If the | | | | | |
| 500 | tion A. Public Support | | ieu below, piedst | | | | | | | | |
| - | ndar year (or fiscal year | (-) 0010 | (1-) 0000 | (-) 0001 | (-1) 0000 | (-) 0000 | | | | | |
| begi | nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | 707,409. | 1,183,071. | 1,683,280. | 2,500,795. | 6,074,555. | | | | |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. | | | | |
| 4 | Total. Add lines 1 through 3 | 0. | 707,409. | 1,183,071. | 1,683,280. | 2,500,795. | 6,074,555. | | | | |
| 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) | | | | | | 163,276. | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 5,911,279. | | | | |
| Sec | tion B. Total Support | | | | | | | | | | |
| | ndar year (or fiscal year nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | | | |
| 7 | Amounts from line 4 | 0. | 707,409. | 1,183,071. | 1,683,280. | 2,500,795. | 6,074,555. | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | 422. | 482. | 157. | 1,061. | | | | |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. | | | | |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 6 075 616 | | | | |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | 12 | <u>6,075,616.</u> 2,629,750. | | | | |
| 13 | First 5 years. If the Form 990 is organization, check this box and | | | | | | | | | | |
| Sec | tion C. Computation of Pul | blic Support P | ercentage | | | | | | | | |
| 14 | Public support percentage for 20 | 23 (line 6, colum | n (f), divided by li | ne 11, column (f) |) | 14 | % | | | | |
| 15 | Public support percentage from | 2022 Schedule A, | Part II, line 14 | | | 15 | % | | | | |
| 16a | 33-1/3% support test-2023. If t and stop here. The organization | he organization di qualifies as a put | d not check the b blicly supported o | oox on line 13, an rganization | d line 14 is 33-1/3 | 3% or more, check | this box | | | | |
| b | 33-1/3% support test-2022. If th and stop here. The organization | ne organization did qualifies as a pul | l not check a box blicly supported o | on line 13 or 16a | a, and line 15 is 3 | 3-1/3% or more, c | heck this box | | | | |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | nd-circumstances | s test. check this | box and stop here | . Éxplain in Part ' | √I how | | | | |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances te | nd-circumstances est. The organiza | s test, check this tion qualifies as a | box and stop here publicly supporte | Explain in Part | VI how the | | | | |
| 18 | Private foundation. If the organized | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see ins | structions | | | | |
| BAA | | | | | | | | | | | |

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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.)

| Sec | tion A. Public Support | | | | | | | | | |
|-----------|---|---------------------------------------|--------------------------|--------------------|---------------------|--------------------|------------------|--|--|--|
| | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | | |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include | | | | | | | | | |
| 2 | any "unusual grants.") Gross receipts from admissions, | | | | | | | | | |
| | merchandise sold or services performed, or facilities | | | | | | | | | |
| | furnished in any activity that is | | | | | | | | | |
| | related to the organization's tax-exempt purpose | | | | | | | | | |
| 3 | Gross receipts from activities | | | | | | | | | |
| | that are not an unrelated trade or business under section 513. | | | | | | | | | |
| 4 | Tax revenues levied for the | | | | | | | | | |
| | organization's benefit and either paid to or expended on | | | | | | | | | |
| 5 | its behalf The value of services or | | | | | | | | | |
| 5 | facilities furnished by a | | | | | | | | | |
| | governmental unit to the organization without charge | | | | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from | | | | | | | | | |
| | disqualified persons | | | | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than | | | | | | | | | |
| | disqualified persons that | | | | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 | | | | | | | | | |
| | for the year | | | | | | | | | |
| | Add lines 7a and 7b | | | | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | | | | |
| Sec | tion B. Total Support | | | | • | | | | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total | | | |
| | Amounts from line 6 | | | | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, | | | | | | | | | |
| | rents, royalties, and income from similar sources | | | | | | | | | |
| b | Unrelated business taxable | | | | | | | | | |
| | income (less section 511 taxes) from businesses | | | | | | | | | |
| | acquired after June 30, 1975 | | | | | | | | | |
| с 11 | Add lines 10a and 10b | | | | | | | | | |
| | activities not included on line 10b, | | | | | | | | | |
| | whether or not the business is regularly carried on | | | | | | | | | |
| 12 | Other income. Do not include | | | | | | | | | |
| | gain or loss from the sale of capital assets (Explain in | | | | | | | | | |
| 13 | Part VI.) | | | | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.). | | | | | | | | | |
| 14 | First 5 years. If the Form 990 is organization, check this box and | for the organization of the stop here | on's first, second, | third, fourth, or | fifth tax year as a | section 501(c)(3) | | | | |
| Sec | tion C. Computation of Pu | | | | | | | | | |
| | Public support percentage for 20 | | •••••• | | | | 010 | | | |
| | Public support percentage from | | | | | 16 | 0\0 | | | |
| | tion D. Computation of Inv | | • | | | | 0. | | | |
| | Investment income percentage f | | | | | | 00 | | | |
| 18 19a | Investment income percentage f 33-1/3% support tests-2023. If | | | | | | | | | |
| 130 | is not more than 33-1/3%, check | this box and sto | p here. The organ | nization qualifies | as a publicly supp | orted organization | | | | |
| b | 33-1/3% support tests -2022. If | | | | | | | | | |
| 20 | line 18 is not more than 33-1/3% Private foundation. If the organi | | - | | | | | | | |
| BAA | Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions. TEEA0403L 08/14/23 Schedule A (Form 990) 2023 | | | | | | | | | |

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 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

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

| Pa | t IV Supporting Organizations (continued) | | | |
|----|---|-----|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described 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

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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 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.*

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2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*3 By reason of the relationship described on line 2, above, did the organization's supported organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below*.
 - c 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.

- a 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.
- 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.
- 3 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.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

BAA

2a

2b

3a

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Page 5

Yes

Yes

No

No

Yes

1

2

1

No

FARMING HOPE

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| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizat | | 93341 Page |
|--|---------|--------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization | t on No | ov. 20. 1970 (explain ir | n Part VI). See |
| Section A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | (optional) |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B – 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): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 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 | | |
| Section 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-functionally integrated Type III supporting organization (see instructions).

BAA

Schedule A (Form 990) 2023

| Sche | edule A (Form 990) 2023 FARMING HOPE | | 83 | -239 | 3341 Page 7 |
|------|--|--------------------------------|--------------------------------------|------|---|
| Pa | t V Type III Non-Functionally Integrated 509(a)(3) S | upporting Organiza | tions (continue) | d) | |
| Sec | tion D – Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | irposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | of supported organization | S, | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of s | upported organizations | | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | upporteu organizations | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required – provide | a datails in Part VI | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | e delans in Pail VI) | | 6 | |
| | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organizat | ion is responsive (provide | details | | |
| - | in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sec | tion E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2023 | ons | (iii) Distributable Amount for 2023 |
| | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| ć | From 2018 | | | | |
| ł | PFrom 2019 | | | | |
| | From 2020 | | | | |
| C | From 2021 | | | | |
| (| From 2022 | | | | |
| | f Total of lines 3a through 3e | | | | |
| 9 | Applied to underdistributions of prior years | | | | |
| ł | Applied to 2023 distributable amount | | | | |
| | i Carryover from 2018 not applied (see instructions) | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| | Distributions for 2023 from Section D. | | | | |
| | line 7: \$ | | | | |
| á | Applied to underdistributions of prior years | | | | |
| - | Applied to 2023 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| ć | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| (| Excess from 2021 | | | | |
| (| Excess from 2022 | | | | |
| (| Excess from 2023 | | | | |
| | | | | | |

BAA

Schedule A (Form 990) 2023

| Schedule A (Form 990) 2023 | 3 FARMING HOPE | 83-2393341 | Page 8 |
|----------------------------|--|--|--------|
| B, lines 1 3a, and 3 | mental Information. Provide the explanations required by Part 2; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Pa b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, and 6. Also complete this part for any additional information. (See i | art IV, Section E, lines 1c, 2a, 2b, 6, and 8; and Part V, Section E, | |

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

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

| 20 | 23 |
|----|----|
| 20 | 2 |

| Employer identification numb | | |
|------------------------------|--|--|
| 83-2393341 | | |

FARMING HOPE

| brganization type (check one): | | | |
|--------------------------------|--|--|--|
| Filers of: | Section: | | |
| Form 990 or 990-EZ | X 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 Х 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 33-1/3% 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 totaling \$5,000 or more during the year..... \$

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).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

| Schedule B (Form 990) (2023) | 1 | 4 | Page 2 |
|------------------------------|-------------------------------|---|---------------|
| Name of organization | Employer identification numbe | r | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>1</u> | | \$5,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>10,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$256,300. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ <u>50,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ <u>5,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>6</u> | | \$ <u>10,000</u> . | Person X Payroll |

| Schedule B (Form 990) (2023) | 2 | 4 | Page 2 |
|------------------------------|-------------------------------|----|---------------|
| Name of organization | Employer identification numbe | er | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$6, <u>341</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>8</u> | | \$9,045. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$5,000. | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>10</u> _ | | \$ <u>10,000</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>11</u> _ | | \$ <u>10,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>12</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 3 | 4 | Page 2 |
|------------------------------|--------------------------------|---|---------------|
| Name of organization | Employer identification number | r | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>13</u> _ | | \$7,540. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>14</u> _ | | \$ <u>5,370.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>15</u> _ | | \$ <u>180,000.</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>16</u> _ | | \$ <u>50,000</u> . | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>17</u> _ | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>18</u> _ | | \$20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 4 | 4 | Page 2 |
|------------------------------|-------------------------------|----|---------------|
| Name of organization | Employer identification numbe | er | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>19</u> _ | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>20</u> _ | | \$ <u>5,000</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>21</u> _ | | \$ <u>9,750.</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>22</u> _ | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>23</u> _ | | \$ <u>150,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 1 | 1 | Page 3 |
|------------------------------|-------------|-----------------|---------------|
| Name of organization | Employer id | lentification r | umber |
| FARMING HOPE | 83-239 | 3341 | |

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional s | pace is needed. | |
|---------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | N/A | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | | |
| | |] \$ | |
| AA | TEEA0703L 08/09/23 | 0 -1-2-1-2 | B (Form 990) (20 |

| | B (Form 990) (2023) | | <u>1 1</u> Page 4 | | | | | | |
|---------------------------|--|---|--|--|--|--|--|--|--|
| Name of orga FARMIN | | | Employer identification number 83-2393341 | | | | | | |
| Part III | | contributions to organiz | ations described in section 501(c)(7), (8), | | | | | | |
| | or (10) that total more than \$1,000 for the following line entry. For organizations comp contributions of \$1,000 or less for the year. (En Use duplicate copies of Part III if additional spa | the year from any one co oleting Part III, enter the total of ter this information once. See in | ntributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| Part I | N/A | | | | | | | | |
| | | | | | | | | | |
| | (e) Transfer of gift | | | | | | | | |
| | Transferee's name, address, a | Relationship of transferor to transferee | | | | | | | |
| | | | | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| Part I | | | | | | | | | |
| | (e) Transfer of gift | | | | | | | | |
| | Transferee's name, address, a | Relationship of transferor to transferee | | | | | | | |
| | | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | (e) Transfer of gift | | | | | | | |
| | Transferee's name, address, a | Relationship of transferor to transferee | | | | | | | |
| | | | | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | | | | |
| | | | | | | | | | |
| | (e) Transfer of gift | | | | | | | | |
| | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee | | | | | | |
| BAA | | TEEA0704L 08/09/23 | Schedule B (Form 990) (2023) | | | | | | |

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

OMB No. 1545-0047

23

20

Open to Public Inspection

| Depar Intern | tment of the Treasury al Revenue Service | Go to www.irs.g | ov/Form990 for instructions and | d the latest information. | . | Open Inspe | to Public ction |
|-----------------|--|---|---|---------------------------------|---------------------------------|-----------------------|--------------------------|
| | of the organization | | | | Employer id | | |
| | | | | | | | |
| | MING HOPE | | | | 83-239 | 3341 | |
| Par | tl Organiza | tions Maintaining Dor | nor Advised Funds or Oth | er Similar Funds of | r Accounts | | |
| | Complete | e il the organization an | swered "Yes" on Form 990 | | | | <u> </u> |
| 1 | Total number at on | d of year | (a) Donor advised fur | nds (t |) Funds and o | other acc | ounts |
| 1 2 | | ibutions to (during year). | | | | | |
| 2 | | s from (during year). | | | | | |
| 4 | | end of year | | | | | |
| 5 | 00 0 | - L | or advisors in writing that the as | sets held in donor advis | ed funds | | |
| 5 | are the organization | n's property, subject to the | organization's exclusive legal co | ntrol? | | Yes | No |
| 6 | Did the organization | n inform all grantees, donor | s, and donor advisors in writing | that grant funds can be | used only | | |
| | impermissible priva | ite benefit? | of the donor or donor advisor, o | r for any other purpose | | Yes | No |
| Par | | ation Easements | | | | 4 | |
| | | | swered "Yes" on Form 99 | 0, Part IV, line 7. | | | |
| 1 | Purpose(s) of conse | ervation easements held by | the organization (check all that | apply). | | | |
| | | and for public use (for examp | le, recreation or education) | Preservation of a hi | 5 1 | | |
| | Protection of na | | | Preservation of a co | ertified historic | structur | e |
| ` | Preservation of | | | which in the former of a second | | | h - |
| 2 | last day of the tax y | /ear. | eld a qualified conservation contrib | oution in the form of a con | iservation ease | ment on t | ne |
| | | | | | Held at the | End of th | ne Tax Year |
| â | Total number of cor | nservation easements | | - | | | |
| | 8 | | nents | | | | |
| | | | ied historic structure included on | | | | |
| C | | | n line 2c acquired after July 25, | | | | |
| 3 | | 0 | sferred, released, extinguished, or | | ation during the | 9 | |
| | tax year | | | | | | |
| 4 | | | nservation easement is located | | | | |
| 5 | Does the organizati | on have a written policy reg | garding the periodic monitoring, ts it holds? | inspection, handling of | violations, | Yes | No |
| 6 | | | nspecting, handling of violations, a | | | | |
| Ŭ | | | | | | | |
| 7 | Amount of expenses | incurred in monitoring, inspe- | cting, handling of violations, and er | nforcing conservation eas | ements during | the year | |
| _ | | | | | | | |
| 8 | | | line 2d above satisfy the require | | | Yes | No |
| 9 | In Part XIII, describ | be how the organization repo | orts conservation easements in i o the organization's financial sta | its revenue and expense | e statement ar | d balanc | e sheet, and |
| | conservation easen | nents. | - | | - | | unung ior |
| Par | t III Organiza | tions Maintaining Col | lections of Art, Historical | Treasures, or Othe | r Similar A | ssets | |
| | • | 5 | swered "Yes" on Form 99 | | | | |
| 1a | historical treasures, | , or other similar assets hel | FASB ASC 958, not to report in d for public exhibition, education statements that describes these | n, or research in furthera | and balance s ance of public | neet worl service, | ks of art, provide in |
| b | historical treasures, of following amounts r | or other similar assets held fo relating to these items. | FASB ASC 958, to report in its r public exhibition, education, or re | esearch in furtherance of p | public service, p | provide th | e |
| | (i) Revenue includ | ed on Form 990, Part VIII, | line 1 | | \$_ | | |
| | | | | | - | | |
| 2 | amounts required to | o be reported under FASB A | istorical treasures, or other similar ASC 958 relating to these items. | | | owing | |
| а | Revenue included of | on Form 990, Part VIII, line | 1 | | \$_ | | |
| b | Assets included in I | Form 990, Part X | L | | \$ | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2023

TEEA3301L 07/20/23

| Schedule D (Form 990) 2023 FARMING HOP | | | 83-2393 | | Page 2 |
|--|---|---|------------------------------|-------------------|---------|
| Part III Organizations Maintaining C | ollections of Art, His | storical Treasures, o | or Other Similar As | ssets (cont | inued) |
| 3 Using the organization's acquisition, accession items (check all that apply). | and other records, check a | ny of the following that ma | ake significant use of its | collection | |
| a Public exhibition | d Loan | or exchange program | | | |
| b Scholarly research | e Other | | | | |
| c Preservation for future generations | | | | | |
| 4 Provide a description of the organization's colle Part XIII. | ections and explain how they | / further the organization's | exempt purpose in | | |
| 5 During the year, did the organization solicit to be sold to raise funds rather than to be n | or receive donations of ar naintained as part of the c | t, historical treasures, or organization's collection? | r other similar assets | Yes | No |
| Part IV Escrow and Custodial Arran Complete if the organization Form 990, Part X, line 21. | gements answered "Yes" on F | form 990, Part IV, li | ne 9, or reported a | n amount o | on |
| 1a Is the organization an agent, trustee, custor on Form 990, Part X? | dian, or other intermediary | for contributions or othe | er assets not included | Yes | No |
| b If "Yes," explain the arrangement in Part XIII a | | | [| | |
| | | | | Amount | |
| c Beginning balance | | | 1c | | |
| d Additions during the year | | | 1d | | |
| e Distributions during the year | | | 1e | | |
| f Ending balance | | | 1f | | |
| 2a Did the organization include an amount on I | Form 990, Part X, line 21, | for escrow or custodial | account liability? | Yes | No |
| b If "Yes," explain the arrangement in Part XI | II. Check here if the expla | nation has been provide | ed in Part XIII | | |
| | | | | - | |
| Part V Endowment Funds | | | | | |
| Complete if the organization | answered "Yes" on F | orm 990, Part IV, li | ne 10. | | |
| (a) Curr | ent year (b) Prior yea | r (c) Two years back | (d) Three years back | (e) Four yea | rs back |
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| • Not investment cornings, going | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities | | | | | |
| and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
| 2 Provide the estimated percentage of the cu | rrent year end balance (lir | ne 1g, column (a)) held a | as: | | |
| a Board designated or quasi-endowment | 00 | | | | |
| b Permanent endowment | 010 | | | | |
| c Term endowment % | | | | | |
| The percentages on lines 2a, 2b, and 2c should | d equal 100%. | | | | |
| 3a Are there endowment funds not in the possessi | on of the organization that a | are held and administered | for the | | |
| organization by: | | | | Yes | No |
| (i) Unrelated organizations? | | | | 3a(i) | |
| (ii) Related organizations? | | | | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organ | zations listed as required | on Schedule R? | | 3b | |
| 4 Describe in Part XIII the intended uses of the | e organization's endowme | ent funds. | | | |
| Part VI Land, Buildings, and Equipm | nent | | | | |
| Complete if the organization answere | d "Yes" on Form 990, Part | IV, line 11a. See Form 99 | 90, Part X, line 10. | | |
| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book v | alue |
| 1a Land | , , | . , | | | |
| b Buildings | | | | | |
| c Leasehold improvements | | 48,811. | 4,855. | 43 | 3,956. |
| d Equipment | | 151,172. | 11,422. | | ,750. |
| e Other | | 44,784. | 5,065. | | ,719. |
| Total. Add lines 1a through 1e. (Column (d) must | | · · · · | , | | ,425. |
| BAA | ,,,,, | | | ule D (Form 99 | |

| | ents – Other Securities if the organization answered "Yes" on | Form 000 Port IV line | N/A | |
|--|--|-------------------------|--|-------------------------------|
| | y or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of | f voar market value |
| | | (b) Dook value | | -year market value |
| ., | interests. | | | |
| (3) Other | | | | |
| | | | | |
| (A) (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (D) (E) | | | | |
| <u>(F)</u> | | | | |
| <u>(G)</u> | | | | |
| (H) | | | | |
| | | | | |
| | al Form 990, Part X, line 12, column (B)) | | NT / 7 | |
| Part VIII Investm | ents – Program Related if the organization answered "Yes" on | Form 990. Part IV. line | 11c. See Form 990. Part X. line 13. | |
| | tion of investment | (b) Book value | (c) Method of valuation: Cost or end- | of-year market value |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) Total (Column (h) must equ | al Form 990, Part X, line 13, column (B)) | | | |
| Part IX Other A | | | | |
| | if the organization answered "Yes" on | Form 990, Part IV, line | 11d. See Form 990, Part X, line 15. | |
| | | scription | | (b) Book value |
| (1) RIGHT-OF-US (2) SECURITY DE | | | | <u>1,811,604.</u> 134,508. |
| (3) | 10511 | | | 134,500. |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) (8) | | | | |
| (8) | | | | |
| (10) | | | | |
| | st equal Form 990, Part X, line 15, c | olumn (B)) | | 1,946,112. |
| Part X Other L | abilities | | | |
| Complete | | | 11e or 11f. See Form 990, Part X, line 2 | |
| 1. | | iption of liability | | (b) Book value |
| (1) Federal income ta (2) LEASE LIABI | | | | 1 056 522 |
| (3) | | | | 1,956,533. |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) (10) | | | | |
| (10) | | | | |
| | t equal Form 990 Part X line 25 or | numn (B)) | | 1,956,533. |
| | | | nancial statements that reports the organization's | |
| | | | ······································ | |

| Schedule D (Form 990) 2023 FARMING HOPE 83 | -2393341 | Page 4 |
|--|----------|------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 | 3,292,604. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments 2a | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants 2c | | |
| d Other (Describe in Part XIII.) SEE PART XIII 2d 22,209. | | |
| e Add lines 2a through 2d | 2e | 46,909. |
| 3 Subtract line 2e from line 1 | 3 | 3,245,695. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 3 | 3,245,695. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total expenses and losses per audited financial statements | 1 2 | 2,771,291. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a Donated services and use of facilities | | |
| b Prior year adjustments 2b | | |
| c Other losses | | |
| d Other (Describe in Part XIII.) SEE PART XIII 2d 22,209. | | |
| e Add lines 2a through 2d | 2e | 46,909. |
| 3 Subtract line 2e from line 1 | 3 2 | 2,724,382. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | <u> </u> |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b. | 4c | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 2 | 2,724,382. |
| Part XIII Supplemental Information | | |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

| SPECIAL EVENTS | AL | \$ 22,209. \$ 22,209. |
|--|----|--------------------------|
| SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S | | |
| SPECIAL EVENTS | AL | \$ 22,209. \$ 22,209. |

BAA

| | Suppleme | ental Informa | ition Reg | jarding F | undraising or Gami | ng Act | ivities | OMB No. 1545-0047 |
|--|--|---|--------------|--|---|-----------------|--|--|
| SCHEDULE G (Form 990) | Comple | ete 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. | | | | | | 2023 |
| Department of the Treasury Internal Revenue Service | Go | Attach to Form 990 or Form 990-EZ. to to www.irs.gov/Form990 for instructions and the latest information. | | | | | tion. | Open to Public Inspection |
| Name of the organization FARMING HOPE | | | | | | | Employer identifica | |
| Fundraising | Activities. Comple | te if the organiza | tion answ | ered "Yes" | on Form 990, Part IV, lin | e 17. | 05 259554 | 1 |
| | Z filers are not re | | | | owing activities. Check | all that | annly | |
| a Mail solicitatio | - | | ough uny | e | | | | |
| b Internet and e | email solicitations | 5 | | f | Solicitation of gove | rnment | grants | |
| c 🗌 Phone solicita | | | | g | Special fundraising | events | | |
| d In-person soli | | | | in altivial val. Zi | in the diama office and allocate | | | |
| employees listed | in Form 990, Par | r oral agreement t VII) or entity i | n connect | tion with p | including officers, directo rofessional fundraising | services | es, or key s? | Yes X No |
| b If "Yes," list the 10 compensated at I | highest paid indiv east \$5,000 by th | iduals or entities ne organization. | s (fundraise | ers) pursua | nt to agreements under v | vhich the | e fundraiser is to | be |
| (i) Name and addres or entity (fundr | | (ii) Activity | have custo | fundraiser dy or control ibutions? | (iv) Gross receipts from activity | (or i fundra | nount paid to retained by) aiser listed in olumn (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | | | |
| 1 | | | | | | | | |
| | | | | | | | | |
| 2 | | | | | | | | |
| | | | | | | | | |
| 3 | | | | | | | | |
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| 4 | | | | | | | | |
| 4 | | | | | | | | |
| | | | | | | | | |
| 5 | | | | | | | | |
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| 6 | | | | | | | | |
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| 7 | | | | | | | | |
| | | | | | | | | |
| 0 | | | | | | | | |
| 8 | | | | | | | | |
| | | | | | | | | |
| 9 | | | | | | | | |
| | | | | | | | | |
| 10 | | | | | | | | |
| | | | | | | | | |
| Total | | | | | | | | 0. |
| 3 List all states in whor licensing. | nich the organization | on is registered o | or licensed | to solicit c | ontributions or has been | notified | it is exempt from | |
| or neerionity. | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

| | edule G (Form 990) 2023 FARMING HOPE 83-2393 | | | | | | |
|---|--|---|--|---|--|--|--|
| Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. | | | | | | | |
| P | | | (a) Event #1 HOPEFEST (event type) | (b) Event #2 | (c) Other events NONE (total number) | (d) Total events (add column (a) through column (c)) | |
| Revenue | 1 | Gross receipts | 100,827. | | | 100,827. | |
| Å | 2 | Less: Contributions | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 100,827. | | | 100,827. | |
| | 4 | Cash prizes | | | | | |
| | 5 | Noncash prizes | | | | | |
| sesue | 6 | Rent/facility costs | | | | | |
| Exp. | 7 | Food and beverages | 6,385. | | | 6,385. | |
| Direct Expenses | 8 | Entertainment | | | | | |
| | 9 | Other direct expenses | 22,209. | | | 22,209. | |
| | 10 11 | Direct expense summary. Add lines 4 three Net income summary. Subtract line 10 from | | | | | |
| 11 Net income summary. Subtract line 10 from line 3, column (d) | | | | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) | |
| <u> </u> | 1 | Gross revenue | | | | | |
| ses | 2 | Cash prizes | | | | | |
| Expenses | 3 | Noncash prizes | | | | | |
| Direct | 4 | Rent/facility costs | | | | | |
| | 5 | Other direct expenses | Yes % | Yes % | Yes % | | |
| | 6 | Volunteer labor | No | Yes% | Yes% | | |
| | 7 | Direct expense summary. Add lines 2 thr | | | | | |
| | 8 | Net gaming income summary. Subtract li | ne 7 from line 1, colum | ın (d) | | | |
| | a Is ti | er the state(s) in which the organization co he organization licensed to conduct gaming No," explain: | activities in each of th | | | | |
| 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? | | | | | | | |

Schedule G (Form 990) 2023

| Schedule G (Form 990) 2023 | FARMING HOPE | | | 83-23 | 393341 | Page 3 |
|--|---|-----------------------------------|--|--------------------------|----------------------------|--------|
| 11 Does the organization conduct | t gaming activities with non | members? | | | Yes | No |
| 12 Is the organization a grantor, be administer charitable gaming? | | | | | Yes | No |
| 13 Indicate the percentage of gamir | ng activity conducted in: | | | | | |
| a The organization's facility | | | | 13 | a | 010 |
| b An outside facility | | | | - | b | olo |
| 14 Enter the name and address of t | the person who prepares the | organization's gam | ing/special events books and | l records: | • | |
| Name | | | | | | |
| Address | | | | | | |
| 15 a Does the organization have a b If "Yes," enter the amount of g of gaming revenue retained by c If "Yes," enter name and addres | gaming revenue received by the third party \$ | | \$ | | | No |
| Name | | | | | | |
| Address | | | | | | i |
| 16 Gaming manager information: | | | | | | |
| Name | | | | | | |
| Gaming manager compensation | on \$ | | | | | |
| Description of services provide | ed | | | | | |
| Director/officer | Employee | Indep | endent contractor | | | |
| 17 Mandatory distributions: | | | | | | |
| a Is the organization required under state gaming license? | | | | | Yes | No |
| b Enter the amount of distributions organization's own exempt ac | tivities during the tax year. | \$ | | | | |
| Part IV Supplemental Infor and Part III, lines 9 information. See in | rmation. Provide the e 9, 9b, 10b, 15b, 15c, 16 structions. | explanations re 6, and 17b, as | quired by Part I, line applicable. Also prov | 2b, columr ide any ad | ns (iii) and (ditional | (v); |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2023

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

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

| mployer | identification | number |
|---------|----------------|--------|
| | | |

FARMING HOPE Part I Types of Property

| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Meth noncash | d of c contrit | letermir | ning mounts |
|-----|---|-------------------------------|--|---|-----------------|-------------------|----------|----------------|
| 1 | Art – Works of art | | | | | | | |
| 2 | Art – Historical treasures | | | | | | | |
| 3 | Art – Fractional interests. | | | | | | | |
| 4 | Books and publications. | Х | | 6,977. | FMV | | | |
| 5 | Clothing and household goods | Х | | 44,784. | FMV | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities – Publicly traded | | | | | | | |
| 10 | Securities – Closely held stock | | | | | | | |
| 11 | Securities – Partnership, LLC, or trust interests . | | | | | | | |
| 12 | Securities – Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution – Historic structures | | | | | | | |
| 14 | Qualified conservation contribution – Other | | | | | | | |
| 15 | Real estate – Residential | | | | | | | |
| 16 | Real estate – Commercial | | | | | | | |
| 17 | Real estate – Other | | | | | | | |
| 18 | Collectibles. | | | | | | | |
| 19 | Food inventory. | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy. | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts. | | | | | | | |
| 25 | Other () | | | | | | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organization of | | | | | | | |
| | organization completed Form 8283, Part V, Done | e Acknowled | gement | | 29 | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by contr | ibution any p | roperty reported in Part I | I, lines 1 through 28, that | | | | |
| | it must hold for at least 3 years from the date of t | | | | | | | |
| | for exempt purposes for the entire holding period | ? | | | | 30 a | | X |
| | If "Yes," describe the arrangement in Part II. | | | | | | | |
| 31 | 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | | | | | | | Х |
| 32a | 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? | | | | | 32 a | | Х |
| b | If "Yes," describe in Part II. | | | | | | | |
| 33 | 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II. | | | | | | | |
| BAA | BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedu | | | | | ile M (F | orm 99 | 0) 2023 |

En 83-2393341 Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Open to Public Inspection

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Name of the organization

FARMING HOPE

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

FARMING HOPE'S MISSION IS THREE-FOLD: 1) THE ORGANIZATION PROVIDES JOB TRAINING FOR HOMELESS FOLKS AND PEOPLE WITH CRIMINAL HISTORIES, 2) FARMING HOPE PROVIDES MEALS AND GROCERIES FOR LOW INCOME FAMILIES, AND 3) FARMING HOPE SEEKS TO MINIMIZE FOOD WASTE BY SOURCING FOOD ITEMS THAT ARE COSMETICALLY IMPERFECT.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

FARMING HOPE'S MISSION IS THREE-FOLD: 1) THE ORGANIZATION PROVIDES JOB TRAINING FOR HOMELESS FOLKS AND PEOPLE WITH CRIMINAL HISTORIES, 2) FARMING HOPE PROVIDES MEALS AND GROCERIES FOR LOW INCOME FAMILIES, AND 3) FARMING HOPE SEEKS TO MINIMIZE FOOD WASTE BY SOURCING FOOD ITEMS THAT ARE COSMETICALLY IMPERFECT.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY ANNUALLY. MOST RECENTLY, THE BOARD OF DIRECTORS SIGNED THE POLICY THIS PAST APRIL 2023 DURING THE ANNUAL MEETING AND KEY PERSONNEL SIGNED THE SAME MONTH.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT FARMING HOPE'S BOARD OF DIRECTORS FORMED A LEADERSHIP EVALUATION TASKFORCE TO REVIEW AND APPROVE COMPENSATION FOR ITS CO-EXECUTIVE DIRECTORS: ANDIE SOBREPEÑA AND KERRY RODGERS. THIS PROCESS INCLUDED SOLICITING SELF-EVALUATIONS AND EVALUATIONS FROM EMPLOYEES OF THE ORGANIZATION. THE TASKFORCE USED THE NONPROFIT COMPENSATION ASSOCIATES' 2023 FAIR PAY FOR NORTHERN CALIFORNIA NONPROFITS: COMPENSATION & BENEFITS SURVEY REPORT FOR COMPARATIVE DATA TO SET COMPENSATION. THE MATTER WAS BROUGHT TO A VOTE TO THE BOARD OF DIRECTORS AND APPROVED WITH COMPENSATION ADJUSTMENT EFFECTIVE OCTOBER 21, 2023. SALARIES FOR CO-EXECUTIVE DIRECTORS WERE

ORIGINALLY SET IN 2022.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FINANCIAL STATEMENTS ARE AVAILABLE ON WEBSITE'S 'ABOUT' PAGE. CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.

TAXABLE YEARCalifornia Exempt Organization2023Annual Information Return

FORM

| 202 | .s Anr | nual Information Retui | rn | | | | | 199 | |
|---|---|---|--|---|--|---------|--|--------------------------------------|--|
| Calendar Ye | | year beginning (mm/dd/yyyy) | | d ending (mm/do | d/yyyy) | | | | |
| Corporation/Or | ganization name | | | | | C | alifornia corporation n | umber | |
| FARMING | G HOPE | | | | | 4 | 4219378 | | |
| Additional infor | rmation. See instructio | ns. | | | | | EIN | | |
| Street address | (suite or room) | | | | | | 33-2393341 MB no. | | |
| | | JE, SUITE 101-1613 | | | | ľ | MD 110. | | |
| City | | | | State | | | IP code | | |
| SAN FRA | | | | CA | n province/state/county | | 94102 oreign postal code | | |
| Foreign country | y name | | | Foreigi | in province/state/county | ſ | oreign postal code | | |
| B Amended C IRC Section D Final info ● □ Di Enter date C Check acc 1 □ C F Federal re 4 □ Oth | return on 4947(a)(1) trust . rmation return? issolved S e: (mm/dd/yyyy) • counting method: Cash 2 X Accru eturn filed? 1 • | $\begin{array}{c} \bullet & & & & \\ & & & & \\ & & & & \\ & & & &$ | X No not X No J If expression or grand or gran | reported to the FTB empt under R&TC S nization engaged in instructions e organization exerr es," enter the gross nember sources e organization a lim the organization file ble income? | npt under R&TC Sectio receipts from nited liability company Form 100 or Form 10 | n 23701 | ● Yes ● Yes ● Yes ● Yes ● Yes ● Yes | X No X No X No X No X No | |
| | ganization in a group vhat is the parent's na | | X No audi O Is fe | ted in a prior year?. | er audit by the IRS or h | | • Yes | X No | |
| Part I | | unless not required to file this form. | | | | 0 | | | |
| | | s or receipts from other sources. From | | | | 1 | 773 | ,493. | |
| Receipts | | | | | | 2 | | | |
| and | | 3 Gross contributions, gifts, grants, and similar amounts received | | | | 3 | 3 2,500,7 | | |
| Revenues | | s receipts for filing requirement test. A nust be completed. If the result is less | | | formation D | 4 | 2 274 | 200 | |
| | | ods sold | | | | - | 3,274 | ,209. | |
| | - | ner basis, and sales expenses of asset | | | | | | | |
| | | s. Add line 5 and line 6 | | | | 7 | | | |
| | | s income. Subtract line 7 from line 4 | | | | 8 | 3,274 | ,289. | |
| | | nses and disbursements. From Side 2 | | | | 9 | 2,752 | | |
| Expenses | | receipts over expenses and disburser | | | | 10 | | ,313. | |
| | | nents | | | | 11 | | | |
| | | ee General Information K | | | - | 12 | | | |
| | 13 Payments | balance. If line 11 is more than line 12 | 2, subtract line | 12 from line 11 | • | 13 | | | |
| _ | 14 Use tax ba | lance. If line 12 is more than line 11, | subtract line 1 | from line 12 | • | 14 | | | |
| Payments | 15 Penalties a | and interest. See General Information | J | | | 15 | | | |
| | 16 Balance due | . Add line 12 and line 15. Then subtract line 11 f | rom the result | | | 16 | | 0. | |
| | | | | | | | knowledge and belief | | |
| Sign Here | correct, and complete | rjury, I declare that I have examined this return, inc e. Declaration of preparer (other than taxpayer) is b I Taxi | based on all information | ion of which prepare | r has any knowledge. | | | it is true, | |
| nere | Signature of officer | Tit | | | Date | | Telephone | 0.40 | |
| | | E. | XECUTIVE | DIR. ate | Check if | | (415) 580-1 ● PTIN | .843 | |
| Paid | Preparer's signature | | | | self- employed | _ I | 201460430 | | |
| Preparer's | - | PEROTTI & CARRADE CPAS | | | | | Firm's FEIN | | |
| Use Only | Firm's name (or yours, if self-employed) | 1 MCINNIS PKWY, STE 20 | | | | | 68-0095377 | | |
| | and address | SAN RAFAEL, CA 94903 | | | | | Telephone | | |
| | | | | | | | <u>(415) 461-8</u> | <u>3500</u> | |
| | May the FTB di | scuss this return with the preparer sho | own above? Se | e instructions. | <u> </u> | • | X Yes | No | |

ſ

| FARI Part | 11 | Org | DPE anizations with gross receipts or rdless of amount of gross receipts | | | on. | 8 | 3-2 | 393341 |
|---------------|--|--------|--|----------------|-------------------|---------------------------|---------|-----|---------------------------------|
| | | 1 | · · | • | | | • 1 | | |
| | 2 Interest | | | | | | | 2 | 157. |
| | 3 Dividends | | | | | | | 3 | |
| Recei | pts 4 Gross rents. | | | | | | - | 1 | |
| from Other | | 5 | Gross royalties | | | | | 5 | |
| Sourc | es | 6 | Gross amount received from sa | | | | | ; | |
| | | 7 | Other income. Attach schedule. | | | | | , | 773,336. |
| | | 8 | Total gross sales or receipts from other | | | | | 3 | 773,493. |
| | | 9 | Contributions, gifts, grants, and similar | | | | | - | |
| | | 10 | Disbursements to or for member | - | | | | - | |
| | | 11 | Compensation of officers, direc | | | | | _ | 192,692. |
| | | 12 | Other salaries and wages | | | | | | 1,007,881. |
| Exper | ises | 13 | Interest | | | | | | 1,007,001. |
| and Disbu | rse- | 14 | Taxes | | | | | - | 105,015. |
| ments | | 15 | Rents | | | | | | 251,225. |
| | | 16 | Depreciation and depletion (Se | | | | | | 231,223. |
| | | 17 | Other expenses and disbursem | | | | | | 1 106 162 |
| | | 18 | Total expenses and disbursements. Add | | | | | | <u>1,196,163.</u> 2,752,976. |
| Sche | dula | - | Balance Sheet | Beginning of t | | | | | e year |
| Asset | | | Dalance Sheet | (a) | (b) | (c) | | | (d) |
| | | | | .,, | 400,490 | | | • | 652,705. |
| | | | receivable | | 356,754 | | | • | 538,688. |
| | | | eivable | | | •• | | • | |
| | | | | | 903 | 3. | | • | 25,527. |
| | | | state government obligations | | | | | • | |
| | | | in other bonds | | | | | • | |
| 7 | nvestm | ients | in stock | | | | | • | |
| 8 | Mortgad | je loa | ns | | | | | • | |
| | | | nents. Attach schedule | | | | | • | |
| | | | assets | | | 244, | 767. | | |
| | · | | lated depreciation. | | 28,886 | | 342. | | 223,425. |
| | | | · | | , | , | | • | |
| | | | Attach schedule | | 2,141,881 | | | • | 1,965,716. |
| | | | | | 2,928,914 | | | | 3,406,061. |
| | | | net worth | | | | | | |
| | | | rable | | 68,354 | | | • | 132,781. |
| | | | , gifts, or grants payable | | , | | | • | |
| | | | otes payable | | | | | • | |
| | | | ayable | | | | | • | |
| | | | es. Attach schedule | | 2,065,126 | 5. | | | 1,956,533. |
| | | | or principal fund | | 795,434 | | | • | 1,316,747. |
| | | | pital surplus. Attach reconciliation | | | | | • | |
| | | | nings or income fund | | | | | • | |
| 22 | Total li | abilit | ies and net worth | | 2,928,914 | ł. | | | 3,406,061. |
| Sche | dule | е М- | 1 Reconciliation of income per Do not complete this schedu | | | nn (d), is less than | \$50,0 | 00. | |
| 1 | Net inco | ome p | er books | • 521,313. | 7 Income recorded | on books this year not in | ncluded | | |
| 2 | Federal | incor | ne tax | • | | ttach schedule | | • | |
| 3 | Excess | of ca | oital losses over capital gains | • | | is return not charged | | | |
| 4 | Income not recorded on books this year. against book income this year. | | | | | | | | |
| | | | ule | • | | | | • | |
| | | | orded on books this year not deducted | | | ' and line 8 | | | |
| | | | . Attach schedule | | 10 Net income p | | | | |
| 6 | Fotal. A | il bb. | ne 1 through line 5 | 521,313. | Subtract line | 9 from line 6 | | | 521 , 313. |

059

3652234

Г

Schedule B (Form 990)

Department of the Treasury

| Interna | I Revenue | Service | |
|---------|-----------|---------|--|
| | | | |

CA PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

| Attach to For | rm 990, 990-EZ | , or 990-PF. |
|----------------------|-----------------|--------------------|
| Go to www.irs.gov/Fo | rm990 for the l | atest information. |



Name of the organization

FARM

Employer identification number

| FARMING HOPE | | | 83-2393341 | |
|--------------------------------|---------------|-----------------------------|------------|--|
| Organization type (check one): | | | | |
| Filers of: | Section: | | | |
| Form 990 or 990-EZ | X 501(c)(3) | (enter number) organization | | |

| 4947(a)(1) no | nexempt charita | able trust not tr | reated as a priv | vate foundation |
|---------------|-----------------|--------------------------|------------------|-----------------|
| | | | | |

527 political organization

Form 990-PF

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

501(c)(3) exempt 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 Х 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 33-1/3% 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 totaling \$5,000 or more during the year..... \$

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).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

| Schedule B (Form 990) (2023) | 1 | 4 | Page 2 |
|------------------------------|-------------------------------|---|---------------|
| Name of organization | Employer identification numbe | r | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|------------|--|----------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>1</u> | | \$5,000. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>10,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$256,300. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ <u>50,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ <u>5,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>6</u> | | \$ <u>10,000</u> . | Person X Payroll |

| Schedule B (Form 990) (2023) | 2 | 4 | Page 2 |
|------------------------------|-------------------------------|----|---------------|
| Name of organization | Employer identification numbe | er | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$6, <u>341</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>8</u> | | \$9,045. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$5,000. | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>10</u> _ | | \$ <u>10,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>11</u> _ | | \$ <u>10,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>12</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 3 | 4 | Page 2 |
|------------------------------|--------------------------------|---|---------------|
| Name of organization | Employer identification number | r | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>13</u> _ | | \$7,540. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>14</u> _ | | \$ <u>5,370.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>15</u> _ | | \$ <u>180,000.</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>16</u> _ | | \$ <u>50,000</u> . | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>17</u> _ | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>18</u> _ | | \$20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 4 | 4 | Page 2 |
|------------------------------|-------------------------------|----|---------------|
| Name of organization | Employer identification numbe | er | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>19</u> _ | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>20</u> _ | | \$ <u>5,000</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>21</u> _ | | \$ <u>9,750.</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>22</u> _ | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>23</u> _ | | \$ <u>150,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 1 | 1 | Page 3 |
|------------------------------|-------------|-----------------|---------------|
| Name of organization | Employer id | lentification r | umber |
| FARMING HOPE | 83-239 | 3341 | |

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional s | pace is needed. | |
|---------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | N/A | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | | |
| | |] \$ | |
| AA | TEEA0703L 08/09/23 | 0 -1-2-1-2 | B (Form 990) (20 |

| | B (Form 990) (2023) | | <u>1 1</u> Page 4 | | | |
|---------------------------|--|---|--|--|--|--|
| Name of orga FARMIN | | | Employer identification number 83-2393341 | | | |
| Part III | | contributions to organiz | ations described in section 501(c)(7), (8), | | | |
| | or (10) that total more than \$1,000 for the following line entry. For organizations comp contributions of \$1,000 or less for the year. (En Use duplicate copies of Part III if additional spa | the year from any one co oleting Part III, enter the total of ter this information once. See in | ntributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| Part I | N/A | | | | | |
| | | | | | | |
| | | (e) Transfer of gift | | | | |
| | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee | | | |
| | | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| Part I | | | | | | |
| | | (e) Transfer of gift | | | | |
| | Transferee's name, address, a | Relationship of transferor to transferee | | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | | |
| | | (e) Transfer of gift | | | | |
| | Transferee's name, address, a | Relationship of transferor to transferee | | | | |
| | | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (b) Purpose of gift (c) Use of gift | | | | |
| | | | | | | |
| | <u> </u> | | | | | |
| | Transferee's name, address, a | Relationship of transferor to transferee | | | | |
| BAA | | TEEA0704L 08/09/23 | Schedule B (Form 990) (2023) | | | |

2023

CALIFORNIA STATEMENTS

FARMING HOPE

83-2393341

PAGE 1

| STATEMENT 1 FORM 199, PART II, LINE 7 | | |
|--|------------|----------------------|
| OTHER INCOME | | |
| INCOME FROM SPECIAL EVENTS. PROGRAM SERVICE REVENUE | \$ | 100,827. 672,509. |
| TOTAL | \$ | 773,336. |
| | | |
| STATEMENT 2 | | |
| FORM 199, PART II, LINE 17 OTHER EXPENSES | | |
| | | |
| ACCOUNTING FEES ADVERTISING AND PROMOTION | | 39,041. 2,696. |
| CREDIT CARDS & BANK FEES DEPRECIATION | | 15,922. 18,950. |
| DUES & SUBSCRIPTIONS | | 1,651. |
| FOOD PURCHASES. INFORMATION TECHNOLOGY. | | 759,898. 9,454. |
| INSURANCE LEGAL FEES | | 35,304. 400. |
| MISCELLANEOUS | | 12,084. |
| OFFICE EXPENSES | | 9,880. 39,797. |
| OTHER FEES | | 2,293. |
| PAYROLL PROCESSING FEES PERMITS & FEES | | 17,222. 1,398. |
| POSTAGE AND SHIPPING REPAIR & MAINTENANCE | | 2,608. 41,269. |
| RESTAURANT SUPPLIES & RENTALS | | 89,486. |
| SPECIAL EVENT EXPENSES | | 28,594. 4,071. |
| TRAINING. TRAVEL | - | 4,328. 8,917. |
| UTILITIES | | 50,900. |
| 1017 | <u>ь ş</u> | 1,196,163. |
| | | |
| STATEMENT 3 | | |
| FORM 199, SCHEDULE L, LINE 12 OTHER ASSETS | | |
| PREPAID EXPENSES AND DEFERRED CHARGES | | 19,604. |
| RIGHT-OF-USE ASSET SECURITY DEPOSIT | | 1,811,604. 134,508. |
| TOTAL | \$ | 1,965,716. |
| | | |
| | | |
| STATEMENT 4 FORM 199, SCHEDULE L, LINE 18 | | |
| OTHER LIABILITIES | | |
| LEASE LIABILITY | <u>.</u> | 1,956,533. |
| TOTAL | Ş | 1,936,533. |
| | | |
| | | |

| STATE OF CALIFORNIA RRF-1 (Rev. 01/20/2024) IN | | | | | | E 1 of 5 | Ć |
|---|------------------------------------|--|--|--|---|----------|----------|
| MAIL TO: Registry of Charities and Fundraisers P.O. Box 903447 Sacramento, CA 94203-4470 | _ | REGISTRATION REN | | | (For Registry Use | Only) | SA OSPAR |
| STREET ADDRESS: 1300 I Street Sacramento, CA 95814 | | tions 12586 and 12587, Californ 11 Cal. Code Regs. sections 3 this report annually no later than four m | 801-307, and 31 | 0 | | | |
| WEBSITE ADDRESS: www.oag.ca.gov/charities | organization's a minimum tax of | ccounting period may result in the loss o \$800, plus interest, and/or fines or filing pe 3; Government Code section 12586.1. IR | of tax exemption and malties. Revenue & 1 | the assessment of a axation Code section | | | |
| FARMING HOPE | | | Check if: | | | | |
| Name of Organization | | | | of address | | | |
| List all DBAs and names the organization | uses or has used | | | tion requests ema | il notifications | | |
| 77 VAN NESS AVENUE, Address (Number and Street) | | -1613 | | | nber CT0262275 | | |
| SAN FRANCISCO, CA 94 | 102 | | | , | 010202270 | | |
| City or Town, State, and ZIP Code (415) 580-1843 | | | Corporation | or Organization N | o. <u>4219378</u> | | |
| Telephone Number | Email Add | lress | Federal Emp | bloyer ID No. 83 | -2393341 | | |
| ANNUAL R | EGISTRATION | RENEWAL FEE SCHEDULE (11 Make Check Payable to Depa | I Cal. Code Re | gs. sections 301-3 | | | |
| Total Revenue | Fee | Total Revenue | Fee | Total Revenue | | <u> </u> | ee |
| Less than \$50,000 Between \$50,000 and \$100,000 Between \$100,001 and \$250,000 | \$25 \$50 \$75 | Between \$250,001 and \$1 mill Between \$1,000,001 and \$5 m Between \$5,000,001 and \$20 r | illion \$200 | | 00,001 and \$100 millio 000,001 and \$500 mill 00 million | ion \$1 | |
| PART A – ACTIVITIES | | | | | | | |
| For your most recent full | accounting peri | od (beginning 1/01/2 | 3 ending | 12/31/23 |) list: | | |
| Total Revenue \$ (including noncash contributions) | 3,245,69 | 5. Noncash Contributions | \$ <u>51</u> | <u>,761.</u> Total A | Assets \$ <u>3,40</u> | 6,06 | 51. |
| Program Ex | penses \$ | 2,291,425. | Total Expens | es \$ <u>2,75</u> | 2,976. | | |
| PART B – STATEMENTS | REGARDIN | G ORGANIZATION DURIN | | | REPORT | | |
| Note: All questions must be an | swered. If you | answer "yes" to any of the que | stions below, y | ou must attach a | separate page | | |
| | | r each "yes" response. Please r ans, leases or other financial transaction | | | | Yes | |
| | | any such officer, director or trustee had | | | | | Х |
| 2 During this reporting period, was the | e any theft, embezz | lement, diversion or misuse of the orgar | nization's charitable | property or funds? | | | Х |
| 3 During this reporting period, | were any organi | ization funds used to pay any p | enalty, fine or | judgment? | | | Х |
| 4 During this reporting period, coventurer used? | were the service | es of a commercial fundraiser, fundra | aising counsel | for charitable purpose | s, or commercial | | Х |
| 5 During this reporting period, | did the organiza | tion receive any governmental | funding? | SE | E STATEMENT 1 | Х | |
| 6 During this reporting period, | did the organiza | tion hold a raffle for charitable | purposes? | | | | Х |
| 7 Does the organization conduc | et a vehicle don | ation program? | | | | | Х |
| 8 Did the organization conduct generally accepted accountin | an independent g principles for | audit and prepare audited fina this reporting period? | ncial statemen | ts in accordance v | vith | Х | |
| 9 At the end of this reporting p | eriod, did the or | ganization hold restricted net asset | s, while reporti | ng negative unres | tricted net assets? | | Х |

I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete, and I am authorized to sign.

| ANDIE | SOBREPENA |
|-------------|-----------|
| Printed Nam | e |

Signature of Authorized Agent

2023

CALIFORNIA STATEMENTS

FARMING HOPE

STATEMENT 1 FORM RRF-1, PART B, LINE 5 **GOVERNMENT AGENCY THAT PROVIDED FUNDING**

HUMAN SERVICES AGENCY OF SAN FRANCISCO 1650 MISSION STREET, 5TH FLOOR SAN FRANCISCO, CA 94103 CATHY HUANG (415) 515-3018

SAN FRANCISCO DEPARTMENT OF PUBLIC HEALTH 25 VAN NESS AVENUE, SUITE 345 SAN FRANCISCO, CA 94102 KIM WONG (628) 207-7665

CALRECYCLE 1001 I STREET SACRAMENTO, CA 95814 TRINA RITTER (916) 341-6869

SAN FRANCISCO ENVIRONMENT DEPARTMENT 1155 MARKET STREET, 3RD FLOOR SAN FRANCISCO, CA 94103 ALINA BEKKERMAN (415) 355-3732

CA EMPLOYMENT DEVELOPMENT DEPARTMENT 800 CAPITOL MALL, SUITE 1022 SACRAMENTO, CA 95814 TIM ENG (866) 333-4606

UNITED STATES DEPARTMENT OF AGRICULTURE 1400 INDEPENDENCE AVE SW WASHINGTON, D.C. 20250-9410 JENIFER DENISON (208) 512-5069

PAGE 1

83-2393341

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

Open to Public

OMB No. 1545-0047

2023

| Depa Interr | nal Rev | al Revenue Service Go to www.irs.gov/Form990 for instructions and the latest in | | | | | | | | Inspection | | | |
|--------------------------------|---------------------|---|---|--|--|------------------------|----------------------------------|----------------------|------------|--------------------------------|--|--|--|
| Α | For t | the 2023 caler | dar year, or tax year begin | ning | , 2023, a | and ending | | , 20 | | | | | |
| В | Check | if applicable: | C | | | | D Employer identification number | | | | | | |
| | A | Address change | FARMING HOPE | | | | | 83 | -2393 | 341 | | | |
| | N | lame change | 77 VAN NESS AVEN | | | E Telep | hone num | hber | | | | | |
| | Ir | nitial return | SAN FRANCISCO, CA | A 94102 | | | | (4 | 15) 5 | 80-1843 | | | |
| | Fi | inal return/terminated | | | | | | | | | | | |
| | A | Amended return | | | | | | G Gross | receipts | \$ 3,274,289. | | | |
| | A | Application pending | F Name and address of principal | Н | l(a) Is this a | a group ret | urn for su | bordinates? Yes X No | | | | | |
| | | | SAME AS C ABOVE | H | I(b) Are all If "No," | subordinat | es include | ed? Yes No | | | | | |
| I | Тах | -exempt status: | X 501(c)(3) 501(c) (|) (insert no.) | 4947(a)(1) or | 527 | 11 140, | attacinan | 31. 000 11 | | | | |
| J | We | ebsite: FA | ARMINGHOPE.ORG | | | H | I(c) Group | exemption | number | | | | |
| Κ | For | m of organization: | X Corporation Trust | Association Other | LY | ear of formation | n: 2020 | 0 M | State of | legal domicile: CA | | | |
| Pa | rt I | Summa | ry | | | | | | | | | | |
| <u> </u> | 1 | Briefly descr | ibe the organization's missi | on or most significant | activities: SEE | E SCHED | ULE O | | | | | | |
| e | | | | | | | | | | | | | |
| Activities & Governance | | | | | | | | | | | | | |
| ů. | | | | | | | | | | | | | |
| ŇO | 2 | Check this b | 5 | | | | | | | | | | |
| ର ଅ | 3 | | oting members of the gover | 5 5 4 7 | , | | | | - | 21 | | | |
| es | 4 5 | | ndependent voting members r of individuals employed in | | | | | | | 21 | | | |
| viti | 5 6 | | r of volunteers (estimate if | | | | | | | 78 | | | |
| cti | 0 7a | | ed business revenue from F | | | | | | | 101 | | | |
| 4 | | | d business taxable income t | | | | | | | 0. | | | |
| | | | | | , | | 1 | rior Yea | | Current Year | | | |
| | 8 | Contribution | s and grants (Part VIII line | 1h) | | | | .,752, | | 2,500,796. | | | |
| ue | 9 | | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | | | | | | 529. | 672,509. | | | |
| Revenue | 10 | | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | | 157. | | | |
| Be | 11 | | ie (Part VIII, column (A), lin | | | | | 72,233. | | | | | |
| | 12 | | e – add lines 8 through 11 | | | | 2 | 2,512, | 894. | 3,245,695. | | | |
| | 13 | | imilar amounts paid (Part I | | | | - | , , | | 0,210,0001 | | | |
| | 14 | | to or for members (Part IX | | | | | | | | | | |
| | 15 | | er compensation, employee | | | | 1 | ,451, | 078 | 1,345,385. | | | |
| ses | | | fundraising fees (Part IX, c | | | | | , 101, | 070. | 1,010,000. | | | |
| Expenses | | | 0 | | | | | | | | | | |
| Ä | | | sing expenses (Part IX, col | | | 9,607. | - | 1.65 | 600 | 1 050 005 | | | |
| | 17 | • | ses (Part IX, column (A), lir | | | | | <u>,165,</u> | | 1,378,997. | | | |
| | 18 | | es. Add lines 13-17 (must e | • | • • • | | | 2,616, | | 2,724,382. | | | |
| | 19 | Revenue les | s expenses. Subtract line 18 | | | | | -104, | | 521,313. | | | |
| a or nce | 20 | | (Dout V line 10) | | | | 3 | ng of Curr | | End of Year | | | |
| sset 3ala | 20 21 | | (Part X, line 16) es (Part X, line 26) | | | | | 2,928, | | 3,406,061. | | | |
| Net Assets or Fund Balances | | | | | | | | 2,133, | | 2,089,314. | | | |
| | 22 | | r fund balances. Subtract lin | ne 21 from line 20 | | | | 795, | 434. | 1,316,747. | | | |
| | rt II | Signatu | | | | | | | | | | | |
| Unde | er pena plete. D | alties of perjury, I d Declaration of prep | eclare that I have examined this retu arer (other than officer) is based on a | rn, including accompanying s all information of which prepa | chedules and statem rer has any knowled | ents, and to th ge. | e best of m | ny knowled | ge and be | lief, it is true, correct, and | | | |
| | | - 1 Fr | , | · · · · · · · · · · · · · · · · · · · | , | - | | | | | | | |
| c :- | | Signature of | fofficer | | | | Date | | | <u> </u> | | | |
| Sig He | jfi re | 5 | | | | | | ית קעי | ъ | | | | |
| 116 | C | | SOBREPENA it name and title | | | ΕŻ | KECUTI | VE DI | к. | | | | |
| | | 51 1 | preparer's name | Preparer's signature | | Date | | Charle | :4 | PTIN | | | |
| | | | | | | | | Check | if | | | | |
| Paid KATHRYN HARRIS | | | | | | | | self-emple | oyea | P01460430 | | | |

| | Firm's name | PEROTTI & CARRADE CPAS | | | | | | |
|--|----------------|-------------------------|-------|------------|----------------|--------|---|--|
| Use Only | Firm's address | 1 MCINNIS PKWY, STE 200 | | Firm's EIN | 68-0095 | 377 | | |
| | | SAN RAFAEL, CA 94903 | | Phone no. | (415) 463 | 1-850 | 0 | |
| May the IRS discuss this return with the preparer shown above? See instructions X Yes No | | | | | | | | |
| BAA For Pa | perwork Reduct | TEEA0101L 08/ | 23/23 | Fo | orm 990 | (2023) | | |

| | n 990 (202 | | ING HOPE | | | | | | 83-2 | 39334 | 1 | Pa | age 2 |
|-----|-----------------|--------------------|----------------|---------------------------------------|--------------------------|-----------------|---------------|-------------|--------------------|-----------|----------|--------------|-----------------|
| Par | | | | n Service Acc | | | | | | | | | |
| | | | | ins a response o | r note to any | line in this F | Part III | | | | | | . Х |
| 1 | Briefly d | escribe the o | organization's | mission: | | | | | | | | | |
| | <u>SEE</u> SC | <u>CHEDULE</u> | 0 | | | | | | | | | | |
| | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 2 | | | | significant program | | | | | | _ | | | |
| | | | | | | | | | | | Yes | Х | No |
| | , | | | s on Schedule O. | | | | | | _ | | | |
| 3 | | | | cting, or make si | gnificant char | nges in how i | it conducts, | any progra | m services? | | Yes | Х | No |
| | | | e changes on | | | | | | | | | | |
| 4 | Describe | the organiz | ation's progra | am service accon rganizations are | nplishments for | or each of its | s three large | est program | services, as i | measure | d by ex | (pens | es. |
| | and reve | enue, if any, | for each proc | gram service repo | orted. | | Junt of grai | | | is, the t | olai ex | pense | :5, |
| | | | | | | | | | | | | | |
| 4a | (Code: |) | (Expenses | 1.521.7 | 15. includir | ng grants of | \$ | |) (Revenue | \$ | 89 | ,55 | 6.) |
| | | NG HOPE | PROVIDES | JOB TRAIN | | | | | | | | 100 | <u> </u> |
| | | | | THERWISE H | | | | | | | | | |
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| | | | | | | | | | | | | | |
| 4b | (Code: FARMI | | (Expenses \$ | \$ <u>644,0</u> S <u>MEALS AND</u> | 85. includir GROCERII | | | ME_FAMI |)(Revenue LIES. | \$ | 582 | ,95 | <u>3.</u>) |
| | | | · | | | · | | | | | | | |
| | (Code: | | (Expenses \$ | · | 25 includir | ng grants of | \$ | · |) (Revenue | | | · |) |
| 10 | FARMI | NG HOPE TICALLY | SEEKS TO |) ELIMINATE CT. THESE I | FOOD WAS | <u>STE BY S</u> | OURCING | | TEMS THAT | ARE | PARA | | |
| | | | | | | | | | | | | · | |
| 4d | Other pr | ogram servio | ces (Describe | on Schedule O.) |) | | | | | | | | |
| | (Expense | es \$ | | including | grants of \$ | 5 | |) (Revenue | e \$ | |) | | |
| 4e | Total pro | ogram servic | e expenses | 2, | 291,425. | | | | | | | | |
| | | | | | - | - | - | | | | F | 000 / | 2022 |

 Form 990 (2023)
 FARMING HOPE

 Part IV
 Checklist of Required Schedules

| | · · · | | Yes | No |
|-----|--|-----|-----|----|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I. | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I. | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i> | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III. | 8 | | Х |
| 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 "Yes," complete Schedule D, Part IV</i> . | 9 | | Х |
| 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 | | Х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | 11b | | Х |
| С | Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | 11c | | Х |
| d | I Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | 11d | Х | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | Х |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | Х | |
| 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 | | Х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Х |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | Х |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i> | 14b | | Х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i> | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | Х |
| 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 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | Х | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III. | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | Х |

BAA

Form 990 (2023)

Form 990 (2023) FARMING HOPE
Part IV Checklist of Required Schedules (continued)

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| 1 01 | Continued) | | | |
|------|--|-----------|-----|---------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i> | 22 | Yes | No X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> . | 23 | | х |
| 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i> | 23 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| 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 | | х |
| 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 | | Х |
| 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? <i>If "Yes," complete Schedule L, Part III.</i> | 27 | | Х |
| 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 | | Х |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | Х |
| 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 | | Х |
| 29 | Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M</i> | 29 | Х | |
| 30 | 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 | | Х |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i> | 33 | | Х |
| | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | Х |
| 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? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | Х |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O. | 38 | Х | |
| Par | t 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 | | | |
| - | | | Yes | No |
| | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| | | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | Х | |

| | | (2023) FARMING HOPE | 83-2393341 | | F | Page 5 |
|-----|--------------|---|------------------------------|-----|-----|--------|
| Par | : V | Statements Regarding Other IRS Filings and Tax Compliance (co | ntinued) | | | |
| | | | | | Yes | No |
| 2a | Ente | r the number of employees reported on Form W-3, Transmittal of Wage and Tax States, filed for the calendar year ending with or within the year covered by this return | | | | |
| | ment | s, filed for the calendar year ending with or within the year covered by this return | 2 a 78 | | | |
| b | lf at | least one is reported on line 2a, did the organization file all required federal employmer | t tax returns? | 2b | Х | |
| 3a | Did t | he organization have unrelated business gross income of \$1,000 or more during the yea | ar? | 3a | | Х |
| | | ;" has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule 0</i> | | 3b | | |
| | | y time during the calendar year, did the organization have an interest in, or a signature or othe | | | | |
| чa | finan | cial account in a foreign country (such as a bank account, securities account, or other f | inancial account)? | 4a | | Х |
| b | | es," enter the name of the foreign country | | | | |
| | | nstructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial | Accounts (FBAR). | | | |
| 5a | | the organization a party to a prohibited tax shelter transaction at any time during the ta | | 5a | | Х |
| | | any taxable party notify the organization that it was or is a party to a prohibited tax shell | 5 | 5b | | Х |
| | | es," to line 5a or 5b, did the organization file Form 8886-T? | | 5c | | |
| | | - | | 30 | | |
| | | the organization have annual gross receipts that are normally greater than \$100,000, a t any contributions that were not tax deductible as charitable contributions? | | 6a | | Х |
| b | | es," did the organization include with every solicitation an express statement that such contribu ax deductible? | | 6b | | |
| 7 | Orga | nizations that may receive deductible contributions under section 170(c). | | | | |
| | - | he organization receive a payment in excess of \$75 made partly as a contribution and p | partly for goods and | | | |
| - | servi | ces provided to the payor? | | 7a | Х | |
| b | lf "Ye | es," did the organization notify the donor of the value of the goods or services provided? | , | 7b | Х | |
| С | Did th | ne organization sell, exchange, or otherwise dispose of tangible personal property for which it w | vas required to file | | | 37 |
| | | 8282? | | 7c | | Х |
| | | es," indicate the number of Forms 8282 filed during the year | | | | |
| | | he organization receive any funds, directly or indirectly, to pay premiums on a personal | | 7e | | Х |
| f | Did t | he organization, during the year, pay premiums, directly or indirectly, on a personal ber | efit contract? | 7f | | Х |
| g | If the as re | organization received a contribution of qualified intellectual property, did the organization file loquired? | Form 8899 | 7g | | |
| h | | e organization received a contribution of cars, boats, airplanes, or other vehicles, did the | | | | |
| 8 | Form | 1098-C? soring organizations maintaining donor advised funds. Did a donor advised fund maintained | by the energy ring | 7h | | |
| 0 | • | nization have excess business holdings at any time during the year? | | 8 | | |
| • | 0 | | | 0 | | |
| | - | nsoring organizations maintaining donor advised funds. | | | | |
| | | he sponsoring organization make any taxable distributions under section 4966? | | 9a | | |
| | | he sponsoring organization make a distribution to a donor, donor advisor, or related per | son? | 9b | | |
| | | ion 501(c)(7) organizations. Enter: | | | | |
| | | tion fees and capital contributions included on Part VIII, line 12 | 10a | | | |
| b | Gros | s receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | 10b | | | |
| 11 | Sect | ion 501(c)(12) organizations. Enter: | | | | |
| а | Gros | s income from members or shareholders | 11a | | | |
| b | Gross | s income from other sources. (Do not net amounts due or paid to other sources | 11b | | | |
| 12a | 5 | ion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of | | 12a | | |
| b | lf "Ye | es," enter the amount of tax-exempt interest received or accrued during the year | 12b | | | |
| | | ion 501(c)(29) qualified nonprofit health insurance issuers. | | | | |
| | | e organization licensed to issue qualified health plans in more than one state? | | 13a | | |
| - | | : See the instructions for additional information the organization must report on Schedu | | | | |
| h | | r the amount of reserves the organization is required to maintain by the states in | | | | |
| | whicl | n the organization is licensed to issue qualified health plans. | 13b | | | |
| | | r the amount of reserves on hand | 13c | | | 37 |
| | | he organization receive any payments for indoor tanning services during the tax year? | • | 14a | | Х |
| | | es," has it filed a Form 720 to report these payments? If "No," provide an explanation of | | 14b | | |
| 15 | | e organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in | | 15 | | v |
| | | ss parachute payment(s) during the year? s," see the instructions and file Form 4720, Schedule N. | | 15 | | X |
| 16 | | e organization an educational institution subject to the section 4968 excise tax on net in | vestment income? | 16 | | Х |
| 17 | | es," complete Form 4720, Schedule O. ion 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage | in any activities that would | | | |
| 17 | | t in the imposition of an excise tax under section 4951, 4952, or 4953? | - | 17 | | |
| | | es," complete Form 6069. | | | | |
| | | | | | | 1 |

| Par | rt VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b b | | | d for |
|--------|--|--------|--------------|--------|
| | a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or char Schedule O. See instructions. | iges | on | |
| | Check if Schedule O contains a response or note to any line in this Part VI. | | | . Х |
| Sec | tion A. Governing Body and Management | | | |
| 1- | Enter the number of voting members of the governing body at the end of the tax year 1a 21 | | Yes | No |
| Ia | In Enter the number of voting members of the governing body at the end of the tax year 1a 21 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. 1a 21 | | | |
| h | | | | |
| | Enter the number of voting members included on line 1a, above, who are independent 1b 21 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | |
| 2 | officer, director, trustee, or key employee? | 2 | | Х |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? | 3 | | Х |
| 4 | Did the organization make any significant changes to its governing documents | | | |
| _ | since the prior Form 990 was filed? | 4 | | X |
| 5 6 | Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? | 5 6 | | X X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | Х |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O</i> | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Re | venu | | ode.) |
| 10- | Did the execution have least charters, hypershee, or effiliate? | 10- | Yes | No |
| | Did the organization have local chapters, branches, or affiliates? | 10a | | Х |
| U | operations are consistent with the organization's exempt purposes? | 10b | | |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | | Х |
| | Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | |
| | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12b | Х | |
| С | : Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i> SEE. SCHEDULE . Q | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х |
| 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. SEE SCHEDULE. O. | 15a | Х | V |
| b | Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. | 15b | | Х |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| Sec | tion C. Disclosure | . 50 | | 1 |
| 17 | List the states with which a copy of this Form 990 is required to be filed <u>CA</u> | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 50 available for public inspection. Indicate how you made these available. Check all that apply. | 1(c)(3 |)s on | ly) |
| | X Own website Another's website X Upon request Other (explain on Schedule O) | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements availate the public during the tax year. | ble to | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records. | | F C i | |

|--|

| Form 990 (2023) FARMING HOPE | 83-2393341 | Page 7 |
|--|------------------------------|---------|
| Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest C Independent Contractors | Compensated Employe | es, and |
| 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 Compensate | ed Employees | |
| 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending w organization's tax year. | | |
| List all of the organization's current officers, directors, trustees (whether individuals or organization) | ns), regardless of amount of | |

rya s), reg compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See the instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| | | | | (C) | | | | | |
|-----------------------------------|-----------------------|-----------------------------------|-----------------------|-----------------|--------------|-------------------------|--------------------------------|-------------------------------------|---------------------------------------|
| (A) | (B) | (do | ا not che | Positi eck m | ion nore | than one | (D) | (E) | (F) |
| Name and title | Average hours | offic | er and | à dir | | s both an r/trustee) | acompany and the frame | Reportable compensation from | Estimated amount of other |
| | per week (list any | Individual trustee or director | Institutional trustee | Officer | Key employee | Forr High emp | the organization (W-2/1099- | related organizations (W-2/1099- | compensation from the organization |
| | hours for related | vidu | ituti | cer | em | ner bloye | MISC/1099-NEC) | MISC/1099-NEC) | and related organizations |
| | organiza- tions | tor th | onal | | ploy | e con | | | |
| | below dotted | uste | trus | | ee | pen | | | |
| | line) | õ | itee | | | Highest compensated | | | |
| (1) ANDREA SOBREPENA | 45 | | | | | a | | | |
| CO-EXEC DIR | 0 | • | | Х | | | 97,227. | 0. | 6,394. |
| (2) KERRY RODGERS | 45 | | · · · | | | | 517221. | | 0,001. |
| CO-EXEC DIR | 0 | | | Х | | | 95,465. | 0. | 0. |
| (3) LYNDSEY BOUCHERLE | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (4) SHELLEY DYER | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (5) MICHAEL FU | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (6) LUCIA GAIA POHLMAN | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (7) STEPHANIE WEILER | 1 | | | | | | | | |
| BOARD CHAIR | 0 | Х | | Х | | | 0. | 0. | 0. |
| (8) XOCHITL HERNANDEZ | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (9) SHEENA JAIN | 1 | | | | | | | | _ |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (10) ILANA LIPSETT | 1 | | | | | | | | |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (11) SAVANNAH_SCHOELEN | 1 | | | | | | | | 0 |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (12) SALIM SHARIFF | 1 | , | | | | | | 0 | 0 |
| DIRECTOR | 0 | Х | | | | | 0. | 0. | 0. |
| (13) TRICIA CHANDIRAMANI | 1 | v | | v | | | _ | _ | ^ |
| VICE CHAIR | 0 | Х | ŀ | Х | | | 0. | 0. | 0. |
| (14) MICHELLE MINORI SECRETARY | 1 | х | | Х | | | 0 | 0 | 0 |
| BAA | 0 | | | | | | 0. | 0. | 0. |
| DAA | TEEA0 | 10/L | 08/23/ | 23 | | | | | Form 990 (2023) |

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| Par | t VII Section A. Officers, Directors, Tru | istees, I | Key | Em | - | - | es, a | and | d Highest Com | pensated Emp | loyees (continued) |
|-------------|---|--|-----------------------------------|-----------------------|--------------------------|------------------------|--------------------------------------|-------------|--|---|---|
| | (A) Name and title | (B) Average hours per week (list any | box, offic | unles er and | Posi neck i ss pei | more rson irecto | than o is both or/truste em | an ee) | (D) Reportable compensation from the organization (W-2/1099- MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/1099- MISC/1099-NEC) | (F) Estimated amount of other compensation from the organization |
| | | hours for related organiza- tions below dotted line) | Individual trustee or director | Institutional trustee | cer | Key employee | Highest compensated employee | Former | MICCINOSINEO | | and related organizations |
| (15) | MADDY SHANNON | 1 | | | | | | | | | |
| (16) | TREASURER JOAN HANAWI | 0 | Х | | Х | | | | 0. | 0. | 0. |
| <u>(io)</u> | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (17) | KATHY GU | 1 | | | | | | | | | |
| | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (18) | BECCA_PLOFKER | 1 | | | | | | | | | |
| (10) | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (19) | NOA DAVIDSON DIRECTOR | 1 | X | | | | | | 0 | 0. | 0 |
| (20) | SARAH SALOMON | 0 | Λ | | - | | | | 0. | 0. | 0. |
| <u></u> | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (21) | VICTOR SMITH | 1 | | | | | | | | | |
| (00) | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (22) | HECTOR CALDERON | 1 | v | | | | | | 0 | 0 | 0 |
| (23) | DINA MENDOZA | 0 | Х | | | | | | 0. | 0. | 0. |
| <u> </u> | DIRECTOR | 0 | Х | | | | | | 0. | 0. | 0. |
| (24) | | | | | | | | | | | |
| | | | | | | | | | | | |
| (25) | | | | | | | | | | | |
| 1b | Subtotal | | | | | I | | | 192,692. | 0. | 6,394. |
| | Total from continuation sheets to Part VII, Section | on A | | | | | | · · · | 0. | 0. | 0,004. |
| d | Total (add lines 1b and 1c) | | | | | | | | 192,692. | 0. | 6,394. |
| 2 | Total number of individuals (including but not limited from the organization 0 | to those I | isted | abov | ve) v | who | receiv | ved | more than \$100,00 | 0 of reportable comp | |
| 3 | Did the organization list any former officer, direc on line 1a? If "Yes, "complete Schedule J for suc | tor, truste <i>h individu</i> | ee, ke <i>al.</i> | ey er | mplo | oyee | e, or | high | nest compensated | employee | Yes No . 3 χ |
| 4 | For any individual listed on line 1a, is the sum of the organization and related organizations greate such individual | er than \$1 | 50,0 | 00? | lf "` | Yes, | " con | nple | ete Schedule J for | | . 4 X |
| 5 | Did any person listed on line 1a receive or accru for services rendered to the organization? If "Yes | e comper | satic | on fre | om dule | any | unre | late | d organization or | individual | . 5 X |
| Sec | tion B. Independent Contractors | s, compr | | crice | aure | | 01 544 | | | | |
| | Complete this table for your five highest compen compensation from the organization. Report compen | sated inde sation for | epen the c | dent alen | t cor dar ' | ntra year | ctors endir | tha ng v | t received more the transformed to the transformer to the term of term | han \$100,000 of ganization's tax yea | ·. |
| | (A) Name and business add | ress | | | | - | | | (B) Description of | of services | (C) Compensation |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2 | Total number of independent contractors (including t \$100,000 of compensation from the organization | | ited t | o the | ose l | iste | d abo | ve) | who received more | than | |

 Form 990 (2023)
 FARMING HOPE

 Part VIII
 Statement of Revenue

Page 9

| Par | t VI | Statement of Revenue Check if Schedule O contains a res | ponse or note to an | y line in this Part VI | II | | |
|--|-----------------------------|---|---------------------------|-----------------------------|---|--|--|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants, and Other Similar Amounts | 1a b c d f g | Federated campaigns1aMembership dues1bFundraising events1cRelated organizations1dGovernment grants (contributions)1eAll other contributions, gifts, grants, and similar amounts not included above1fNoncash contributions included in lines 1a-1f1g | 1,484,051. 1,016,745. | | | | |
| | h | Total. Add lines 1a-1f | | 2,500,796. | | | |
| Program Service Revenue | 2a b | | Business Code | 672,509. | 672,509. | | |
| gram Servi | d e f | All other program service revenue | | | | | |
| Pro | | Total. Add lines 2a-2f | | 672,509. | | | |
| | 3 4 | Investment income (including dividends, other similar amounts) Income from investment of tax-exemption | | 157. | | | 157. |
| | 5 | Royalties | • | | | | |
| | b c | Gross rents 6a Less: rental expenses 6b Rental income or (loss) 6c Net rental income or (loss) | | | | | |
| | 7a | Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses 7b | (ii) Other | | | | |
| | | Gain or (loss) 7c Net gain or (loss) | | | | | |
| Other Revenue | | | Ba 100,827. Bb 28,594. | | | | |
| 1 | | Net income or (loss) from fundraising | | 72,233. | | | 72,233. |
| | | | da | | | | |
| | | Less: direct expenses |)b | | | | |
| | 1 0 a | Gross sales of inventory, less returns and allowances | Da | | | | |
| | | Less: cost of goods sold <u>1</u> 1 Net income or (loss) from sales of inv | 0b entory | | | | |
| neous | | | Business Code | | | | |
| Miscellaneous Revenue | - | | | | | | |
| Σ | | Total. Add lines 11a-11d Total revenue. See instructions | | 3,245,695. | 672,509. | 0. | 72,390. |
| | | | | 0,010,000. | 572,007. | υ. | 12,550 |

| | Check if Schedule O contains a re | esponse or note to any | line in this Part IX | | |
|----------------------------|--|------------------------------|---|--|---------------------------------------|
| Do not in 6b, 7b, 8l | clude amounts reported on lines b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| orga | nts and other assistance to domestic anizations and domestic governments. Part IV, line 21 | | | | |
| 2 Gran indiv | nts and other assistance to domestic viduals. See Part IV, line 22 | | | | |
| 3 Gran orga eign | nts and other assistance to foreign inizations, foreign governments, and for- n individuals. See Part IV, lines 15 and 16 | | | | |
| | efits paid to or for members | | | | |
| trust | npensation of current officers, directors, tees, and key employees | 192,692. | 96,346. | 77,077. | 19,269 |
| disq sect | npensation not included above to ualified persons (as defined under ion 4958(f)(1)) and persons described ection 4958(c)(3)(B) | 0. | 0. | 0. | 0 |
| 7 Othe | er salaries and wages | 1,007,881. | 909,214. | 4,095. | 94,572 |
| (incl | sion plan accruals and contributions lude section 401(k) and 403(b) oloyer contributions) | | | | |
| | er employee benefits | 39,797. | 38,199. | 1,598. | |
| | roll taxes | 105,015. | 88,867. | 6,610. | 9,538 |
| | s for services (nonemployees): | | | | |
| | nagement | | | | |
| | al | 400. | | 400. | |
| | | 39,041. | | 39,041. | |
| | bying | | | | |
| | essional fundraising services. See Part IV, line 17 | | | | |
| | estment management fees | | | | |
| g Other (A), a | r. (If line 11g amount exceeds 10% of line 25, column amount, list line 11g expenses on Schedule 0.) | 2,293. | 834. | 1,459. | |
| 12 Adv | ertising and promotion | 2,696. | 1,550. | 823. | 323 |
| | ce expenses | 9,880. | 7,452. | 1,956. | 472 |
| | rmation technology | 9,454. | 5,719. | 3,536. | 199 |
| | alties | | | | |
| | upancy | 251,225. | 147,000. | 104,225. | |
| | /el | 8,917. | 4,051. | 4,866. | |
| expe publ | ments of travel or entertainment enses for any federal, state, or local lic officials | | | | |
| | ferences, conventions, and meetings | | | | |
| | rest | | | | |
| - | ments to affiliates | | | | |
| | reciation, depletion, and amortization | 0.5.00.5 | | | |
| | er expenses. Itemize expenses not | 35,304. | 5,165. | 30,139. | |
| cove on li of lir | red above. (List miscellaneous expenses ne 24e. If line 24e amount exceeds 10% ne 25, column (A), amount, list line 24e enses on Schedule O.) | | | | |
| a _{FOO} | DD_PURCHASES | 759,898. | 759,789. | 109. | |
| | TAURANT_SUPPLIES & RENTALS | 89,486. | 88,641. | 845. | |
| | | 50,900. | 50,900. | | |
| | PAIR & MAINTENANCE | 41,269. | 40,949. | 320. | |
| e All c | other expenses | 78,234. | 46,749. | 26,251. | 5,234 |
| 25 Total | I functional expenses. Add lines 1 through 24e | 2,724,382. | 2,291,425. | 303,350. | 129,607 |
| the joint cam Che | nt costs. Complete this line only if organization reported in column (B) toosts from a combined educational paign and fundraising solicitation. ck here if following | | | | |
| SOF | P 98-2 (ASC 958-720) | | | | |

Form 990 (2023) FARMING HOPE Part X Balance Sheet

Page 11

| | | | | (A) Beginning of year | | (B) End of year |
|----------------------------------|---|-----------------------|---------------------------------------|---------------------------------|-----|---------------------------|
| 1 | Cash – non-interest-bearing | | | | 1 | 107,773 |
| 2 | Savings and temporary cash investments | | | 400,490. | 2 | 544,932 |
| 3 | Pledges and grants receivable, net | | | 326,855. | 3 | 323,930 |
| 4 | Accounts receivable, net | | | 29,899. | 4 | 214,75 |
| 5 | Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe | er office contrib | er, director, outor, or 35% | | 5 | |
| 6 | Loans and other receivables from other disqualified p section 4958(f)(1)), and persons described in section | | | | 6 | |
| 7 | | | | | 7 | |
| | | | | 903. | 8 | 25 52 |
| 9 | | | | 33,202. | 9 | <u>25,52</u> 19,60 |
| | | 1 1 | | 33,202. | 5 | 19,00 |
| 10 | a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | 10a | 244,767. | | | |
| | b Less: accumulated depreciation | | 21,342. | 28,886. | 10c | 223,42 |
| 11 | | | | , | 11 | |
| 12 | Investments – other securities. See Part IV, line 11. | | | | 12 | |
| 13 | Investments – program-related. See Part IV, line 11. | | | | 13 | |
| 14 | Intangible assets. | | | 14 | | |
| 15 | Other assets. See Part IV, line 11 | | | 2,108,679. | 15 | 1,946,11 |
| 16 | Total assets. Add lines 1 through 15 (must equal line | 33) | | 2,928,914. | 16 | 3,406,06 |
| 17 | | | | 68,354. | 17 | 132,78 |
| 18 | | | | | 18 | |
| 19 | | | | | 19 | |
| 20 | • | | | | 20 | |
| 21 | | | | | 21 | |
| 21 22 | Loans and other payables to any current or former of key employee, creator or founder, substantial contribu controlled entity or family member of any of these pe | licer, di utor, or | rector, trustee, 35% | | 22 | |
| 23 | | | | | 23 | |
| 24 | | • | _ | | 24 | |
| 25 | | • | | | | |
| _ | and other liabilities not included on lines 17-24). Com | | | 2,065,126. | 25 | 1,956,53 |
| 26 | Total liabilities. Add lines 17 through 25 | | | 2,133,480. | 26 | 2,089,31 |
| | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. | | X | | | |
| 27 | Net assets without donor restrictions | | | 721,674. | 27 | 1,213,47 |
| 28 | Net assets with donor restrictions | | · · · · · · · · · · · · · · · · · · · | 73,760. | 28 | 103,27 |
| 27 28 30 31 32 33 | Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33. | ck here | | | | |
| 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| 30 | Paid-in or capital surplus, or land, building, or equipn | nent fun | d | | 30 | |
| 31 | Retained earnings, endowment, accumulated income | or othe | er funds | | 31 | |
| 32 | Total net assets or fund balances | | | 795,434. | 32 | 1,316,74 |
| 1 | Total liabilities and net assets/fund balances | | | 2,928,914. | 33 | 3,406,06 |

| Form | 990 (2023) | FARMING HOPE 83- | 239334 | 11 | Pa | age 12 |
|------|-----------------------------------|--|---------|------------|------|---------------|
| Par | | nciliation of Net Assets | | | | |
| | | if Schedule O contains a response or note to any line in this Part XI. | | | | |
| 1 | | e (must equal Part VIII, column (A), line 12) | 1 | 3,2 | 45,6 | <u>695.</u> |
| 2 | • | es (must equal Part IX, column (A), line 25) | 2 | 2,7 | 24,3 | 382. |
| 3 | | s expenses. Subtract line 2 from line 1 | 3 | 5 | 21,3 | 313. |
| 4 | | r fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 7 | 95,4 | 434. |
| 5 | | ed gains (losses) on investments | 5 | | | |
| 6 | | vices and use of facilities | 6 | | | |
| 7 | | xpenses | 7 | | | |
| 8 | • | adjustments | 8 | | | |
| 9 | Other change | es in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | column (B)). | fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | 10 | 1,3 | 16, | 747. |
| Par | t XII Finar | ncial Statements and Reporting | | | | |
| | Check | if Schedule O contains a response or note to any line in this Part XII | | | | . 🗖 |
| | | | | | Yes | No |
| 1 | Accounting n | nethod used to prepare the Form 990: Cash X Accrual Other | | _ | | |
| | If the organiza on Schedule | ation changed its method of accounting from a prior year or checked "Other," explain O. | | | | |
| 2a | Were the org | anization's financial statements compiled or reviewed by an independent accountant? | | 2a | | Х |
| | separate bas | ck a box below to indicate whether the financial statements for the year were compiled or review is, consolidated basis, or both. te basis Consolidated basis Both consolidated and separate basis | ed on a | | | |
| b | Were the org | anization's financial statements audited by an independent accountant? | | 2b | Х | |
| | basis, conso | ck a box below to indicate whether the financial statements for the year were audited on a separa lidated basis, or both. Ite basis Consolidated basis Both consolidated and separate basis | ate | | | |
| С | If "Yes" to line review, or co | e 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit mpilation of its financial statements and selection of an independent accountant? | , | 2 c | Х | |
| - | on Schedule | | | | | |
| | Guidance, 2 | f a federal award, was the organization required to undergo an audit or audits as set forth in the C.F.R. Part 200, Subpart F? | | 3 a | | Х |
| b | | ne organization undergo the required audit or audits? If the organization did not undergo the required aud plain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| BAA | | TEEA0112L 08/23/23 | | Form | 990 | (2023) |

SCHEDULE A (Form 990)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

2023

OMB No. 1545-0047

Open to Public Inspection

| Department of the Treasury Internal Revenue Service | | | | | |
|--|--|--|--|--|--|
| Name of the organization | | | | | |

| Depart Interna | Department of the Treasury Iternal Revenue ServiceGo to www.irs.gov/Form990 for instructions and the latest information.Inspection | | | | | | Inspection | | |
|-------------------|---|---|---|--|---|----------------------------------|------------------------|---|---|
| Name | of th | e organization | | | | | | Employer identific | ation number |
| - | FARMING HOPE 83-2393341 | | | | | | | | |
| | | | | | organizations must | | | | ctions. |
| | orga | 7 | • | | For lines 1 through 12, | | 2 | , | |
| 1 | _ | , | | , | hurches described in sec | •••• | b)(1)(A)(| (1). | |
| 2 3 | _ | | | | ach Schedule E (Form ization described in se t | | 1161111 | | |
| 4 | _ | | • | | unction with a hospital | | | | nter the hospital's |
| - | L | name, city, ar | - | | | | | | inter the hospital s |
| 5 | | | | the benefit of a colle mplete Part II.) | ge or university owned | or oper | ated by | a governmental unit de | escribed in |
| 6 | | A federal, sta | te, or local gov | ernment or governme | ental unit described in s | ection 1 | 70(b)(1) |)(A)(v). | |
| 7 | Х | An organizatio in section 17(| n that normally i)(b)(1)(A)(vi). (| receives a substantial p Complete Part II.) | part of its support from a | governm | ental un | it or from the general pu | blic described |
| 8 | | A community | trust described | l in section 170(b)(1)(| A)(vi). (Complete Part | l.) | | | |
| 9 | | or university or | a non-land-gra | nt college of agriculture | tion 170(b)(1)(A)(ix) oper e (see instructions). Enter | the nam | ne, city, | and state of the college | |
| 10 | | An organization from activities investment in | on that normall related to its e come and unre | y receives (1) more the exempt functions, sub | han 33-1/3% of its supp bject to certain exception e income (less section | ort from ns; and | ו contrib (2) ווס ו | outions, membership fe more than 33-1/3% of i | ts support from gross |
| 11 | | An organizati | on organized a | nd operated exclusive | ely to test for public saf | ety. See | sectior | n 509(a)(4). | |
| 12 | | or more publi | cly supported o | organizations describe | ely for the benefit of, to ed in section 509(a)(1) of upporting organization | or sectio | n 509(a |)(2). See section 509(a | ut the purposes of one)(3). Check the box on |
| а | | Type I. A support | orting organizati | on operated, supervise | d, or controlled by its sup t a majority of the directo | ported o | roanizat | ion(s), typically by giving | i the supported on. You must |
| b | | management of | porting organiz of the supporting te Part IV, Sect | organization vested in | controlled in connection the same persons that c | with its ontrol or | support manage | ted organization(s), by the supported organizat | having control or ion(s). You |
| С | | Type III function organization(s | nally integrated s) (see instructi | . A supporting organizations). You must com | tion operated in connectio plete Part IV, Sections | n with, ar A, D, an | nd functi d E. | onally integrated with, its | supported |
| d | | functionally in | itearated. The o | organization generally | anization operated in cor must satisfy a distribu s A and D, and Part V. | nnection tion requ | with its s uiremen | supported organization(s it and an attentiveness |) that is not requirement (see |
| e f | Er | integrated, or | Type III non-fu | inctionally integrated | en determination from supporting organizatior | ı. | | 51 7 51 7 51 | , |
| a | Pr | ovide the follow | ving informatio | n about the supported | d organization(s). | | | | |
| | | ame of supported o | - | (ii) EIN | (iii) Type of organization (described on lines 1-10 above (see instructions)) | (iv) l organizat in your g | s the ion listed | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) |
| | | | | | | Yes | No | - | |
| (A) | | | | | | | | | |
| | | | | | | | | | |
| <u>(B)</u> | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | | | | | |

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|------|---|---|---|---|---|----------------------|---------------------------------|
| Par | t II Support Schedule for | | | | | | (vi) |
| | (Complete only if you checked organization fails to qualify | the box on line 5, | 7, or 8 of Part I or | if the organization | failed to qualify un | der Part III. If the | |
| 500 | tion A. Public Support | | ieu below, piedst | | | | |
| - | ndar year (or fiscal year | (-) 0010 | (1-) 0000 | (-) 0001 | (-1) 0000 | (-) 0000 | |
| begi | nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | | 707,409. | 1,183,071. | 1,683,280. | 2,500,795. | 6,074,555. |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 0. | 707,409. | 1,183,071. | 1,683,280. | 2,500,795. | 6,074,555. |
| 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) | | | | | | 163,276. |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 5,911,279. |
| Sec | tion B. Total Support | | | | | | |
| | ndar year (or fiscal year nning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 7 | Amounts from line 4 | 0. | 707,409. | 1,183,071. | 1,683,280. | 2,500,795. | 6,074,555. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | 422. | 482. | 157. | 1,061. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 6 075 616 |
| 12 | Gross receipts from related activ | vities, etc. (see ins | structions) | | | 12 | <u>6,075,616.</u> 2,629,750. |
| 13 | First 5 years. If the Form 990 is organization, check this box and | | | | | | |
| Sec | tion C. Computation of Pul | blic Support P | ercentage | | | | |
| 14 | Public support percentage for 20 | 23 (line 6, colum | n (f), divided by li | ne 11, column (f) |) | 14 | % |
| 15 | Public support percentage from | 2022 Schedule A, | Part II, line 14 | | | 15 | % |
| 16a | 33-1/3% support test-2023. If t and stop here. The organization | he organization di qualifies as a put | d not check the b blicly supported o | oox on line 13, an rganization | d line 14 is 33-1/3 | 3% or more, check | this box |
| b | 33-1/3% support test-2022. If th and stop here. The organization | ne organization did qualifies as a pul | l not check a box blicly supported o | on line 13 or 16a | a, and line 15 is 3 | 3-1/3% or more, c | heck this box |
| 17a | 10%-facts-and-circumstances te or more, and if the organization the organization meets the facts | meets the facts-a | nd-circumstances | s test. check this | box and stop here | . Éxplain in Part ' | √I how |
| | 10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and | meets the facts-a d-circumstances te | nd-circumstances est. The organiza | s test, check this tion qualifies as a | box and stop here publicly supporte | Explain in Part | VI how the |
| 18 | Private foundation. If the organized | zation did not che | ck a box on line | 13, 16a, 16b, 17a | , or 17b, check th | is box and see ins | structions |
| BAA | | | TEEA0402L | 08/14/23 | | Schedule | A (Form 990) 2023 |

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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.)

| Sec | tion A. Public Support | | | | | | |
|-----------|---|---------------------------------------|--------------------------|--------------------|---------------------|--------------------|-------------------|
| | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include | | | | | | |
| 2 | any "unusual grants.") Gross receipts from admissions, | | | | | | |
| | merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is | | | | | | |
| | related to the organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities | | | | | | |
| | that are not an unrelated trade or business under section 513. | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to or expended on | | | | | | |
| 5 | its behalf The value of services or | | | | | | |
| 5 | facilities furnished by a | | | | | | |
| | governmental unit to the organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 received from | | | | | | |
| | disqualified persons | | | | | | |
| b | Amounts included on lines 2 and 3 received from other than | | | | | | |
| | disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the amount on line 13 | | | | | | |
| | for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from line 6.) | | | | | | |
| Sec | tion B. Total Support | | | | • | | |
| Calen | dar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) 2023 | (f) Total |
| | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, payments received on securities loans, | | | | | | |
| | rents, royalties, and income from similar sources | | | | | | |
| b | Unrelated business taxable | | | | | | |
| | income (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| с 11 | Add lines 10a and 10b | | | | | | |
| | activities not included on line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include | | | | | | |
| | gain or loss from the sale of capital assets (Explain in | | | | | | |
| 13 | Part VI.) | | | | | | |
| | Total support. (Add lines 9, 10c, 11, and 12.). | | | | | | |
| 14 | First 5 years. If the Form 990 is organization, check this box and | for the organization of the stop here | on's first, second, | third, fourth, or | fifth tax year as a | section 501(c)(3) | |
| Sec | tion C. Computation of Pu | | | | | | |
| | Public support percentage for 20 | | ••••••• | | | | 010 |
| | Public support percentage from | | | | | 16 | 0\0 |
| | tion D. Computation of Inv | | • | | | | 0. |
| | Investment income percentage f | | | | | | 00 |
| 18 19a | Investment income percentage f 33-1/3% support tests-2023. If | | | | | | |
| 130 | is not more than 33-1/3%, check | this box and sto | p here. The organ | nization qualifies | as a publicly supp | orted organization | |
| b | 33-1/3% support tests – 2022. If | | | | | | |
| 20 | line 18 is not more than 33-1/3% Private foundation. If the organi | | - | | | | |
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 Part IV
 Supporting Organizations

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

Section A. All Supporting Organizations

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

| Pa | t IV Supporting Organizations (continued) | | | |
|----|---|-----|-----|----|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described 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

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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 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.*

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2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? *If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.*

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in **Part VI** how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s), or (ii) serving on the governing body of a supported organization? *If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).*3 By reason of the relationship described on line 2, above, did the organization's supported organization's income or assets at all times during the tax year? *If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.*

Section E. Type III Functionally Integrated Supporting Organizations

- 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).
 - a The organization satisfied the Activities Test. Complete line 2 below.
 - **b** The organization is the parent of each of its supported organizations. *Complete line 3 below*.
 - c 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.

- a 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.
- 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.
- 3 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.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

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2a

2b

3a

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Yes

Yes

No

No

Yes

1

2

1

No

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| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga | nizat | | 93341 Page |
|--|---------|--------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization | t on No | ov. 20. 1970 (explain ir | n Part VI). See |
| Section A – Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | (optional) |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Section B – 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): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 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 | | |
| Section 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-functionally integrated Type III supporting organization (see instructions).

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|------|--|--------------------------------|--------------------------------------|------|---|
| Pa | t V Type III Non-Functionally Integrated 509(a)(3) S | upporting Organiza | tions (continue) | d) | |
| Sec | tion D – Distributions | | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exempt pu | irposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes in excess of income from activity | of supported organization | S, | 2 | |
| 3 | Administrative expenses paid to accomplish exempt purposes of s | upported organizations | | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | upporteu organizations | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required – provide | a datails in Part VI | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | e delans in Pail VI) | | 6 | |
| | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the organizat | ion is responsive (provide | details | | |
| - | in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2023 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Sec | tion E – Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributio Pre-2023 | ons | (iii) Distributable Amount for 2023 |
| | Distributable amount for 2023 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2023 (reasonable cause required – <i>explain in Part VI</i>). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2023 | | | | |
| ć | From 2018 | | | | |
| ł | PFrom 2019 | | | | |
| | From 2020 | | | | |
| C | From 2021 | | | | |
| (| From 2022 | | | | |
| | f Total of lines 3a through 3e | | | | |
| 9 | Applied to underdistributions of prior years | | | | |
| ł | Applied to 2023 distributable amount | | | | |
| | i Carryover from 2018 not applied (see instructions) | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| | Distributions for 2023 from Section D. | | | | |
| | line 7: \$ | | | | |
| á | Applied to underdistributions of prior years | | | | |
| - | Applied to 2023 distributable amount | | | | |
| | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 6 | Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions. | | | | |
| 7 | Excess distributions carryover to 2024. Add lines 3j and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| ć | Excess from 2019 | | | | |
| | Excess from 2020 | | | | |
| (| Excess from 2021 | | | | |
| (| Excess from 2022 | | | | |
| (| Excess from 2023 | | | | |
| | | | | | |

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|----------------------------|--|--|--------|
| B, lines 1 3a, and 3 | mental Information. Provide the explanations required by Part 2; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Pa b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, and 6. Also complete this part for any additional information. (See i | art IV, Section E, lines 1c, 2a, 2b, 6, and 8; and Part V, Section E, | |

Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

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

| 20 | 23 |
|----|----|
| 20 | 2 |

| Employer identification number |
|--------------------------------|
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| Organization type (check one): | | | | |
|--------------------------------|--|--|--|--|
| Filers of: | Section: | | | |
| Form 990 or 990-EZ | X 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 Х 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 33-1/3% 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 totaling \$5,000 or more during the year..... \$

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).

BAA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

| Schedule B (Form 990) (2023) | 1 | 4 | Page 2 |
|------------------------------|-------------------------------|---|---------------|
| Name of organization | Employer identification numbe | r | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>1</u> | | \$ <u>5,000</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$ <u>10,000</u> . | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$256,300. | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ <u>50,000</u> . | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$ <u>5,000</u> . | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>6</u> | | \$ <u>10,000</u> . | Person X Payroll Image: Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 2 | 4 | Page 2 |
|------------------------------|--------------------------------|---|---------------|
| Name of organization | Employer identification number | | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 7 | | \$6, <u>341</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>8</u> | | \$9,045. | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 9 | | \$5,000. | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>10</u> _ | | \$ <u>10,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>11</u> _ | | \$ <u>10,000</u> . | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>12</u> _ | | \$ <u>5,000</u> . | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 3 | 4 | Page 2 |
|------------------------------|--------------------------------|---|---------------|
| Name of organization | Employer identification number | | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>13</u> _ | | \$7,540. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>14</u> _ | | \$ <u>5,370.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>15</u> _ | | \$ <u>180,000.</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>16</u> _ | | \$ <u>50,000</u> . | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>17</u> _ | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>18</u> _ | | \$20,000. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 4 | 4 | Page 2 |
|------------------------------|--------------------------------|---|---------------|
| Name of organization | Employer identification number | | |
| FARMING HOPE | 83-2393341 | | |

| Part I | Contributors (see instructions). Use duplicate copies of Part I if additional sp | pace is needed. | |
|-------------|--|----------------------------|--|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>19</u> _ | | \$10,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>20</u> _ | | \$ <u>5,000</u> . | PersonXPayrollNoncash(Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>21</u> _ | | \$ <u>9,750.</u> | Person X Payroll Image: Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>22</u> _ | | \$15,000. | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| <u>23</u> _ | | \$ <u>150,000.</u> | Person X Payroll |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II for noncash contributions.) |

| Schedule B (Form 990) (2023) | 1 | 1 | Page 3 |
|------------------------------|-------------|-----------------|---------------|
| Name of organization | Employer id | lentification r | umber |
| FARMING HOPE | 83-239 | 83-2393341 | |

| Part II | Noncash Property (see instructions). Use duplicate copies of Part II if additional s | pace is needed. | |
|---------------------------|--|---|----------------------|
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | N/A | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date received |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | - | |
| | | \$ | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (See instructions.) | (d) Date receive |
| | | | |
| | |] \$ | |
| AA | TEEA0703L 08/09/23 | 0 -1-2-1-2 | B (Form 990) (20 |

| | B (Form 990) (2023) | | <u>1 1</u> Page 4 | | |
|---------------------------|--|---|--|--|--|
| Name of orga FARMIN | | | Employer identification number 83-2393341 | | |
| Part III | | contributions to organiz | ations described in section 501(c)(7), (8), | | |
| | or (10) that total more than \$1,000 for the following line entry. For organizations comp contributions of \$1,000 or less for the year. (En Use duplicate copies of Part III if additional spa | the year from any one co oleting Part III, enter the total of ter this information once. See in | ntributor. Complete columns (a) through (e) and <i>exclusively</i> religious, charitable, etc., | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| Part I | N/A | | | | |
| | | | | | |
| | | (e) Transfer of gift | | | |
| | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee | | |
| | | | | | |
| (a) No. from | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| Part I | | | | | |
| | | (a) Transfor of gift | | | |
| | (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to t | | | | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| | | | | | |
| | Transferee's name, address, a | (e) Transfer of gift and ZIP + 4 | Relationship of transferor to transferee | | |
| | | | | | |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held | | |
| | | | | | |
| | (e) Transfer of gift | | | | |
| | Transferee's name, address, a | and ZIP + 4 | Relationship of transferor to transferee | | |
| BAA | | TEEA0704L 08/09/23 | Schedule B (Form 990) (2023) | | |

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

OMB No. 1545-0047

23

20

Open to Public Inspection

| Depar Intern | tment of the Treasury al Revenue Service | Go to www.irs.g | ov/Form990 for instructions and | d the latest information. | . | Open Inspe | to Public ction |
|-----------------|--|---|---|---------------------------------|---------------------------------|-----------------------|--------------------------|
| | of the organization | | | | Employer id | | |
| | | | | | | | |
| | MING HOPE | | | | 83-239 | 3341 | |
| Par | tl Organiza | tions Maintaining Dor | nor Advised Funds or Oth | er Similar Funds of | r Accounts | | |
| | Complete | e il the organization an | swered "Yes" on Form 990 | | | | <u> </u> |
| 1 | Total number at on | d of year | (a) Donor advised fur | nds (t |) Funds and o | other acc | ounts |
| 1 2 | | ibutions to (during year). | | | | | |
| 2 | | s from (during year). | | | | | |
| 4 | | end of year | | | | | |
| 5 | 00 0 | - L | or advisors in writing that the as | sets held in donor advis | ed funds | | |
| 5 | are the organization | n's property, subject to the | organization's exclusive legal co | ntrol? | | Yes | No |
| 6 | Did the organization | n inform all grantees, donor | s, and donor advisors in writing | that grant funds can be | used only | | |
| | impermissible priva | ite benefit? | of the donor or donor advisor, o | r for any other purpose | | Yes | No |
| Par | | ation Easements | | | | 4 | |
| | | | swered "Yes" on Form 99 | 0, Part IV, line 7. | | | |
| 1 | Purpose(s) of conse | ervation easements held by | the organization (check all that | apply). | | | |
| | | and for public use (for examp | le, recreation or education) | Preservation of a hi | 5 1 | | |
| | Protection of na | | | Preservation of a co | ertified historic | structur | e |
| ` | Preservation of | | | which in the former of a second | | | h - |
| 2 | last day of the tax y | /ear. | eld a qualified conservation contrib | oution in the form of a con | iservation ease | ment on t | ne |
| | | | | | Held at the | End of th | ne Tax Year |
| â | Total number of cor | nservation easements | | - | | | |
| | 8 | | nents | | | | |
| | | | ied historic structure included on | | | | |
| C | | | n line 2c acquired after July 25, | | | | |
| 3 | | 0 | sferred, released, extinguished, or | | ation during the | 9 | |
| | tax year | | | | | | |
| 4 | | | nservation easement is located | | | | |
| 5 | Does the organizati | on have a written policy reg | garding the periodic monitoring, ts it holds? | inspection, handling of | violations, | Yes | No |
| 6 | | | nspecting, handling of violations, a | | | | |
| Ŭ | | | | | | | |
| 7 | Amount of expenses | incurred in monitoring, inspe- | cting, handling of violations, and er | nforcing conservation eas | ements during | the year | |
| _ | | | | | | | |
| 8 | | | line 2d above satisfy the require | | | Yes | No |
| 9 | In Part XIII, describ | be how the organization repo | orts conservation easements in i o the organization's financial sta | its revenue and expense | e statement ar | d balanc | e sheet, and |
| | conservation easen | nents. | - | | - | | unung ior |
| Par | t III Organiza | tions Maintaining Col | lections of Art, Historical | Treasures, or Othe | r Similar A | ssets | |
| | • | 5 | swered "Yes" on Form 99 | | | | |
| 1a | historical treasures, | , or other similar assets hel | FASB ASC 958, not to report in d for public exhibition, education statements that describes these | n, or research in furthera | and balance s ance of public | neet worl service, | ks of art, provide in |
| b | historical treasures, of following amounts r | or other similar assets held fo relating to these items. | FASB ASC 958, to report in its r public exhibition, education, or re | esearch in furtherance of p | public service, p | provide th | e |
| | (i) Revenue includ | ed on Form 990, Part VIII, | line 1 | | \$_ | | |
| | | | | | - | | |
| 2 | amounts required to | o be reported under FASB A | istorical treasures, or other similar ASC 958 relating to these items. | | | owing | |
| a | Revenue included of | on Form 990, Part VIII, line | 1 | | \$_ | | |
| b | Assets included in I | Form 990, Part X | L | | \$ | | |

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule D (Form 990) 2023

TEEA3301L 07/20/23

| Schedule D (Form 990) 2023 FARMING HOP | | | 83-2393 | | Page 2 |
|--|---|---|------------------------------|-------------------|---------|
| Part III Organizations Maintaining C | ollections of Art, His | storical Treasures, o | or Other Similar As | ssets (cont | inued) |
| 3 Using the organization's acquisition, accession items (check all that apply). | and other records, check a | ny of the following that ma | ake significant use of its | collection | |
| a Public exhibition | d Loan | or exchange program | | | |
| b Scholarly research | e Other | | | | |
| c Preservation for future generations | | | | | |
| 4 Provide a description of the organization's colle Part XIII. | ections and explain how they | / further the organization's | exempt purpose in | | |
| 5 During the year, did the organization solicit to be sold to raise funds rather than to be n | or receive donations of ar naintained as part of the c | t, historical treasures, or organization's collection? | r other similar assets | Yes | No |
| Part IV Escrow and Custodial Arran Complete if the organization Form 990, Part X, line 21. | gements answered "Yes" on F | form 990, Part IV, li | ne 9, or reported a | n amount d | on |
| 1a Is the organization an agent, trustee, custor on Form 990, Part X? | dian, or other intermediary | for contributions or othe | er assets not included | Yes | No |
| b If "Yes," explain the arrangement in Part XIII a | | | [| | |
| | | | | Amount | |
| c Beginning balance | | | 1c | | |
| d Additions during the year | | | 1d | | |
| e Distributions during the year | | | 1e | | |
| f Ending balance | | | 1f | | |
| 2a Did the organization include an amount on I | Form 990, Part X, line 21, | for escrow or custodial | account liability? | Yes | No |
| b If "Yes," explain the arrangement in Part XI | II. Check here if the expla | nation has been provide | ed in Part XIII | | |
| | | | | - | |
| Part V Endowment Funds | | | | | |
| Complete if the organization | answered "Yes" on F | orm 990, Part IV, li | ne 10. | | |
| (a) Curr | ent year (b) Prior yea | r (c) Two years back | (d) Three years back | (e) Four yea | rs back |
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| • Not investment cornings, going | | | | | |
| c Net investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities | | | | | |
| and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |
| 2 Provide the estimated percentage of the cu | rrent year end balance (lir | ne 1g, column (a)) held a | as: | | |
| a Board designated or quasi-endowment | 00 | | | | |
| b Permanent endowment | 010 | | | | |
| c Term endowment % | | | | | |
| The percentages on lines 2a, 2b, and 2c should | d equal 100%. | | | | |
| 3a Are there endowment funds not in the possessi | on of the organization that a | are held and administered | for the | | |
| organization by: | | | | Yes | No |
| (i) Unrelated organizations? | | | | 3a(i) | |
| (ii) Related organizations? | | | | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organ | zations listed as required | on Schedule R? | | 3b | |
| 4 Describe in Part XIII the intended uses of the | e organization's endowme | ent funds. | | | |
| Part VI Land, Buildings, and Equipm | nent | | | | |
| Complete if the organization answere | d "Yes" on Form 990, Part | IV, line 11a. See Form 99 | 90, Part X, line 10. | | |
| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book v | alue |
| 1a Land | , , | . , | | | |
| b Buildings | | | | | |
| c Leasehold improvements | | 48,811. | 4,855. | 43 | 3,956. |
| d Equipment | | 151,172. | 11,422. | | ,750. |
| e Other | | 44,784. | 5,065. | | ,719. |
| Total. Add lines 1a through 1e. (Column (d) must | | · · · | , | | ,425. |
| BAA | ,,,,, | | | ule D (Form 99 | |

| | Investments – Other Securities Complete if the organization answered "Yes" on | Form 000 Port IV line | N/A 11b See Form 000 Part V Jine 12 | |
|--------------------|--|---|--|---------------------|
| | on of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-y | ear market value |
| | derivatives | (b) Dook value | | |
| ., | eld equity interests | | | |
| (3) Other | | | | |
| | | | | |
| (A) (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (D) (E) | | | | |
| (F) | | | | |
| (G) | | | | |
| (H) | | | | |
| (l) | | | | |
| | (b) must equal Form 990, Part X, line 12, column (B)) | | | |
| Part VIII | Investments — Program Related Complete if the organization answered "Yes" on | Form 000 Dart IV lina | N/A 11a Saa Farm 000 Part V Jina 12 | |
| | a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-or | f-vear market value |
| | | | | |
| (1) (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| | (b) must equal Form 990, Part X, line 13, column (B)) | | | |
| | Other Assets | | | |
| | Complete if the organization answered "Yes" on | <u>Form 990, Part IV, line</u> scription | 11d. See Form 990, Part X, line 15. | (b) Book value |
| (1) RICHT | -OF-USE ASSET | scription | | 1,811,604. |
| | ITY DEPOSIT | | | 134,508. |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) (9) | | | | |
| (10) | | | | |
| - | nn (b) must equal Form 990, Part X, line 15, c | olumn (B)) | | 1,946,112. |
| | Other Liabilities | | | 1, 940, 112. |
| Turch | Complete if the organization answered "Yes" on | Form 990, Part IV, line | 11e or 11f. See Form 990, Part X, line 25. | |
| 1. | (a) Descr | iption of liability | | (b) Book value |
| | income taxes | | | |
| | LIABILITY | | | 1,956,533. |
| (3) | | | | |
| (4) (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | | | | |
| (11) | | | | |
| | n (b) must equal Form 990, Part X, line 25, co | | | 1,956,533. |
| | certain tax positions. In Part XIII, provide the text of the fo | | | |
| tax positions unde | er FASB ASC 740. Check here if the text of the footnote has | been provided in Part XIII | | |

| Schedule D (Form 990) 2023 FARMING HOPE 83 | -2393341 | Page 4 |
|--|----------|------------|
| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | eturn | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total revenue, gains, and other support per audited financial statements | 1 3 | 3,292,604. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a Net unrealized gains (losses) on investments 2a | | |
| b Donated services and use of facilities | | |
| c Recoveries of prior year grants 2c | | |
| d Other (Describe in Part XIII.) SEE PART XIII 2d 22,209. | | |
| e Add lines 2a through 2d | 2e | 46,909. |
| 3 Subtract line 2e from line 1 | 3 | 3,245,695. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b | 4c | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | 5 3 | 3,245,695. |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per | Return | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 Total expenses and losses per audited financial statements | 1 2 | 2,771,291. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| a Donated services and use of facilities | | |
| b Prior year adjustments 2b | | |
| c Other losses | | |
| d Other (Describe in Part XIII.) SEE PART XIII 2d 22,209. | | |
| e Add lines 2a through 2d. | 2e | 46,909. |
| 3 Subtract line 2e from line 1 | 3 2 | 2,724,382. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b Other (Describe in Part XIII.) | | |
| c Add lines 4a and 4b. | 4c | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | 5 2 | 2,724,382. |
| Part XIII Supplemental Information | | |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE D, PART XI, LINE 2D OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990

| SPECIAL EVENTS | ГАL | \$ \$ | 22,209. 22,209. |
|--|-----|----------|--------------------|
| SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S | | | |
| SPECIAL EVENTS | ГАL | \$ \$ | 22,209. 22,209. |

BAA

| Supplemental Information Regarding Fundraising or Gaming A | | | | | | ng Act | ivities | OMB No. 1545-0047 | |
|--|--|--|----------------------------|--|--|-----------------|--|--|--|
| SCHEDULE G (Form 990) | Comple | te if the organizati organization | ion answere n entered m | d "Yes" on Fo ore than \$15 | orm 990, Part IV, line 17, 18, ,000 on Form 990-EZ, line 6a | or 19, or a. | if the | 2023 | |
| Department of the Treasury Internal Revenue Service | Go | o to <i>www.irs.go</i> | | | r Form 990-EZ. uctions and the latest i | nformat | tion. | Open to Public Inspection | |
| Name of the organization FARMING HOPE | | | | | | | Employer identifica 83-239334 | | |
| Fundraising | Activities. Comple | te if the organiza | tion answ | ered "Yes" | on Form 990, Part IV, lin | e 17. | 05 259554 | 1 | |
| | Z filers are not re | | | | owing activities. Check | all that | annly | | |
| a Mail solicitatio | - | | ough uny | e | | | | | |
| b Internet and e | email solicitations | 5 | | f | Solicitation of gove | rnment | grants | | |
| c 🗌 Phone solicita | | | | g | Special fundraising | events | | | |
| d In-person soli | | | | in altivial val. Zi | in a la calina da de lla cana della calina da la | | | | |
| employees listed | in Form 990, Par | r oral agreement t VII) or entity i | n connect | tion with p | including officers, director rofessional fundraising | services | ees, or key s? | Yes X No | |
| b If "Yes," list the 10 compensated at I | highest paid indiv east \$5,000 by th | iduals or entities ne organization. | s (fundraise | ers) pursua | nt to agreements under v | which the | e fundraiser is to | be | |
| (i) Name and addres or entity (fundr | | (ii) Activity | have custo | fundraiser dy or control ibutions? | (iv) Gross receipts from activity | (or i fundra | nount paid to retained by) aiser listed in olumn (i) | (vi) Amount paid to (or retained by) organization | |
| | | | Yes | No | | | | | |
| 1 | | | | | | | | | |
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| 10 | | | | | | | | | |
| | | | | | | | | | |
| Total | | | | | | | | 0. | |
| 3 List all states in whor licensing. | nich the organization | on is registered o | or licensed | to solicit c | ontributions or has been | notified | it is exempt from | | |
| or neerolly. | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | G (Form 990) 2023 FARMING | | | 83-23 | | |
|-----------------|---|---|--|---|--|--|--|
| Pai | rt II | Fundraising Events. Complete if t reported more than \$15,000 of fur and 6b. List events with gross rec | ndraising event cor | ntributions and gros | orm 990, Part IV, s income on Form | line 18, or 990-EZ, lines 1 | |
| P | | | (a) Event #1 HOPEFEST (event type) | (b) Event #2 | (c) Other events NONE (total number) | (d) Total events (add column (a) through column (c)) | |
| Revenue | 1 | Gross receipts | 100,827. | | | 100,827. | |
| Å | 2 | Less: Contributions | | | | | |
| | 3 | Gross income (line 1 minus line 2) | 100,827. | | | 100,827. | |
| | 4 | Cash prizes | | | | | |
| | 5 | Noncash prizes | | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | | |
| Exp. | 7 | Food and beverages | 6,385. | | | 6,385. | |
| Direct | 8 | Entertainment | | | | | |
| | 9 | Other direct expenses | 22,209. | | | 22,209. | |
| | 10 11 | Direct expense summary. Add lines 4 three Net income summary. Subtract line 10 from | | | | | |
| Pai | | Gaming. Complete if the organiza than \$15,000 on Form 990-EZ, lin | tion answered "Ye | | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add column (a) through column (c)) | |
| <u> </u> | 1 | Gross revenue | | | | | |
| ses | 2 | Cash prizes | | | | | |
| Expenses | 3 | Noncash prizes | | | | | |
| Direct | 4 | Rent/facility costs | | | | | |
| | 5 | Other direct expenses | Yes % | Yes % | Yes % | | |
| | 6 | Volunteer labor | No | Yes% | Yes% | | |
| | 7 | Direct expense summary. Add lines 2 thr | ough 5 in column (d) | | | | |
| | 8 | Net gaming income summary. Subtract li | ne 7 from line 1, colum | ın (d) | | | |
| | 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: | | | | | | |
| | 10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? | | | | | | |

Schedule G (Form 990) 2023

| Schedule G (Form 990) 2023 | FARMING HOPE | | 83 | 8-23933 | 341 | Page 3 |
|--|--|---|--|-----------------------|-------------------|--------|
| 11 Does the organization conduc | t gaming activities with nonme | mbers? | | | Yes | No |
| 12 Is the organization a grantor, be administer charitable gaming? | eneficiary or trustee of a trust, or a | | | [| Yes | No |
| 13 Indicate the percentage of gamin | ng activity conducted in: | | | | | |
| a The organization's facility | | | | 13 a | | 010 |
| b An outside facility | | | | 13b | | olo |
| 14 Enter the name and address of | the person who prepares the orga | anization's gaming/special eve | nts books and records: | | | |
| Name | | | | | | |
| Address | | | | | | |
| 15 a Does the organization have a b If "Yes," enter the amount of of gaming revenue retained by c If "Yes," enter name and address | gaming revenue received by th y the third party \$ | | | e? e amount | | No |
| Name | | | | | | |
| Address | | | | | | i |
| 16 Gaming manager information: | : | | | | | |
| Name | | | | | | |
| Gaming manager compensation | on \$ | | | | | |
| Description of services provide | ed | | | | | |
| Director/officer | Employee | Independent contra | actor | | | |
| 17 Mandatory distributions: | | | | | | |
| a Is the organization required und state gaming license? | er state law to make charitable di | | | | Yes | No |
| b Enter the amount of distributions organization's own exempt ac | s required under state law to be c tivities during the tax year | listributed to other exempt org \$ | anizations or spent in t | he | _ | |
| Part IV Supplemental Info and Part III, lines 9 information. See in | rmation. Provide the exp 9, 9b, 10b, 15b, 15c, 16, a istructions. | lanations required by F and 17b, as applicable | Part I, line 2b, col Also provide any | umns (ii / additio | ii) and (v mal | /); |

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

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

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

Open to Public Inspection

Employer identification number

83-2393341

Department of the Treasury Internal Revenue Service Name of the organization

FARMING

| mac of E |) kanakti (| | |
|----------|-------------|--|--|
| HOPE | | | |
| nization | | | |
| | | | |

| Par | t I Types of Property | | | | | | | |
|-----|---|--------------------------------------|--|---|--------------------|--|-----------------|---------------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Metho noncash o | (d) od of dete contributi | ermin ion ar | ing nounts |
| 1 | Art – Works of art | | | | | | | |
| 2 | Art – Historical treasures | | | | | | | |
| 3 | Art – Fractional interests | | | | | | | |
| 4 | Books and publications | Х | | 6,977. | FMV | | | |
| 5 | Clothing and household goods | Х | | 44,784. | FMV | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities – Publicly traded | | | | | | | |
| 10 | Securities – Closely held stock | | | | | | | |
| 11 | Securities - Partnership, LLC, or trust interests . | | | | | | | |
| 12 | Securities – Miscellaneous | | | | | | | |
| 13 | Qualified conservation contribution – Historic structures | | | | | | | |
| 14 | Qualified conservation contribution – Other | | | | | | | |
| 15 | Real estate – Residential | | | | | | | |
| 16 | Real estate – Commercial | | | | | | | |
| 17 | Real estate – Other | | | | | | | |
| 18 | Collectibles. | | | | | | | |
| 19 | Food inventory. | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy. | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts. | | | | | | | |
| 25 | Other () | | | | | | | |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other () | | | | | | | |
| 29 | Number of Forms 8283 received by the organization organization completed Form 8283, Part V, Done | | | | 29 | | | |
| | organization completed Form 6265, Fart V, Done | | gement | | 25 | V | es | No |
| | | | | | Γ | | 63 | NO |
| 30a | During the year, did the organization receive by contr | | | | | | | |
| | it must hold for at least 3 years from the date of t for exempt purposes for the entire holding period | | | | | 30 a | | Х |
| h | If "Yes," describe the arrangement in Part II. | ••••• | | | | 30 a | | Δ |
| | C C | cy that requi | res the review of any i | nonstandard contributio | nc? | 31 | | v |
| | 31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | | | | | Х |
| | contributions? | | | | | | | Х |
| | If "Yes," describe in Part II. | | | | | | | |
| 33 | If the organization didn't report an amount in colu describe in Part II. | imn (c) for a | type of property for w | hich column (a) is chec | ked, | | | |
| BAA | For Paperwork Reduction Act Notice, see the Ins | structions fo | r Form 990. | | Schedu | le M (For | m 990 |)) 2023 |

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

Open to Public Inspection

OMB No. 1545-0047

2023

Department of the Treasury Internal Revenue Service Name of the organization

FARMING HOPE

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

FARMING HOPE'S MISSION IS THREE-FOLD: 1) THE ORGANIZATION PROVIDES JOB TRAINING FOR HOMELESS FOLKS AND PEOPLE WITH CRIMINAL HISTORIES, 2) FARMING HOPE PROVIDES MEALS AND GROCERIES FOR LOW INCOME FAMILIES, AND 3) FARMING HOPE SEEKS TO MINIMIZE FOOD WASTE BY SOURCING FOOD ITEMS THAT ARE COSMETICALLY IMPERFECT.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

FARMING HOPE'S MISSION IS THREE-FOLD: 1) THE ORGANIZATION PROVIDES JOB TRAINING FOR HOMELESS FOLKS AND PEOPLE WITH CRIMINAL HISTORIES, 2) FARMING HOPE PROVIDES MEALS AND GROCERIES FOR LOW INCOME FAMILIES, AND 3) FARMING HOPE SEEKS TO MINIMIZE FOOD WASTE BY SOURCING FOOD ITEMS THAT ARE COSMETICALLY IMPERFECT.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS OFFICERS, DIRECTORS, AND KEY EMPLOYEES ARE REQUIRED TO SIGN A CONFLICT OF INTEREST POLICY ANNUALLY. MOST RECENTLY, THE BOARD OF DIRECTORS SIGNED THE POLICY THIS PAST APRIL 2023 DURING THE ANNUAL MEETING AND KEY PERSONNEL SIGNED THE SAME MONTH.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT FARMING HOPE'S BOARD OF DIRECTORS FORMED A LEADERSHIP EVALUATION TASKFORCE TO REVIEW AND APPROVE COMPENSATION FOR ITS CO-EXECUTIVE DIRECTORS: ANDIE SOBREPEÑA AND KERRY RODGERS. THIS PROCESS INCLUDED SOLICITING SELF-EVALUATIONS AND EVALUATIONS FROM EMPLOYEES OF THE ORGANIZATION. THE TASKFORCE USED THE NONPROFIT COMPENSATION ASSOCIATES' 2023 FAIR PAY FOR NORTHERN CALIFORNIA NONPROFITS: COMPENSATION & BENEFITS SURVEY REPORT FOR COMPARATIVE DATA TO SET COMPENSATION. THE MATTER WAS BROUGHT TO A VOTE TO THE BOARD OF DIRECTORS AND APPROVED WITH COMPENSATION ADJUSTMENT EFFECTIVE OCTOBER 21, 2023. SALARIES FOR CO-EXECUTIVE DIRECTORS WERE

ORIGINALLY SET IN 2022.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

FINANCIAL STATEMENTS ARE AVAILABLE ON WEBSITE'S 'ABOUT' PAGE. CONFLICT OF INTEREST POLICY AND GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.