

Part VII Investments – Other Securities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B))		

Part VIII Investments – Program Related

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B))		

Part IX Other Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B))	

Part X Other Liabilities

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
c	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5	

Part XII Reconciliation of Expenses per Audited Financial 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	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
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.)	4b		
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	

Part XIII Supplemental Information

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

PART X - FIN 48 FOOTNOTE

THE ORGANIZATION IS EXEMPT FROM INCOME TAX AS PROVIDED UNDER SECTION 501 (C)(3) OF THE INTERNAL REVENUE CODE AND IS REQUIRED TO FILE THE FEDERAL RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990). IF THE ORGANIZATION HAS UNRELATED BUSINESS INCOME, THE FEDERAL EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURNS (FORM 990T) IS REQUIRED TO BE FILED.

THE ORGANIZATION HAS ADOPTED ACCOUNTING REQUIREMENTS THAT PRESCRIBE WHEN TO RECOGNIZE AND HOW TO MEASURE THE FINANCIAL STATEMENT EFFECTS OF INCOME TAX POSITIONS TAKEN OR EXPECTED TO BE TAKEN ON ITS INCOME TAX RETURNS, INCLUDING THE POSITION THAT THE ORGANIZATION CONTINUES TO QUALIFY TO BE TREATED AS A TAX-EXEMPT ORGANIZATION FOR BOTH FEDERAL AND STATE INCOME TAX

Part XIII Supplemental Information *(continued)*

PURPOSES. THESE RULES REQUIRE MANAGEMENT TO EVALUATE THE LIKELIHOOD THAT, UPON EXAMINATION BY RELEVANT TAXING JURISDICTIONS, THOSE INCOME TAX POSITIONS WOULD BE SUSTAINED.

BASED ON THAT EVALUATION, IF IT WERE MORE THAN 50% PROBABLE THAT A MATERIAL AMOUNT OF INCOME TAX WOULD BE IMPOSED AT THE ENTITY LEVEL UPON EXAMINATION BY THE RELEVANT TAXING AUTHORITIES, A LIABILITY WOULD BE RECOGNIZED IN THE ACCOMPANYING STATEMENTS OF FINANCIAL POSITION ALONG WITH ANY INTEREST AND PENALTIES THAT WOULD RESULT FROM THAT ASSESSMENT. SHOULD ANY PENALTIES AND INTEREST BE INCURRED, THEY WOULD BE RECOGNIZED AS MANAGEMENT AND GENERAL EXPENSES.

BASED ON THE RESULTS OF MANAGEMENT'S EVALUATION, THE REQUIREMENTS DID NOT HAVE A MATERIAL EFFECT ON THE ORGANIZATION'S FINANCIAL STATEMENTS. CONSEQUENTLY, NO LIABILITY IS RECOGNIZED IN THE ACCOMPANYING BALANCE SHEET FOR UNCERTAIN INCOME TAX POSITIONS.

**SCHEDULE F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

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

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

GLOBAL HOPE, INC.

Employer identification number

84-1357644

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
ROMANIA					
(1)	1		PROGRAM SERVICES	SUPPORT TO ORPHANS	263,605
INDIA					
(2)	1		PROGRAM SERVICES	SUPPORT TO ORPHANS	105,082
KENYA					
(3)	1		PROGRAM SERVICES	SUPPORT TO ORPHANS	103,382
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	3				472,069
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	3				472,069

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)				MISSION	263,605	WIRE TRANSFER			FMV
(2)				MISSION	105,082	WIRE TRANSFER			FMV
(3)				MISSION	103,382	WIRE TRANSFER			FMV
(4)				MISSION	99,238	WIRE TRANSFER			
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

3 Enter total number of other organizations or entities

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see the Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see the Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see the Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see the Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see the Instructions for Form 5713; don't file with Form 990)* Yes No

Part V Supplemental Information

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

PART I, LINE 3 - ACTIVITIES PER REGION

REGION	EXPENDITURES	INVESTMENTS
ROMANIA	\$ 263,605	\$ 0
INDIA	\$ 105,082	\$ 0
KENYA	\$ 103,382	\$ 0

PART V - ADDITIONAL INFORMATION

THERE IS A DESIGNATED BOARD LIAISON FOR EACH OF THE COUNTRIES THAT ARE SERVED (ROMANIA, KENYA, INDIA). THE BOARD LIAISON IS RESPONSIBLE FOR BUDGET DEVELOPMENT, FUNDS TRANSFER APPROVAL, AND REGULARLY COMMUNICATES WITH THE LEADERSHIP OF EACH PARTNER ORGANIZATION. IN ADDITION, THE BOARD LIAISON AND/OR A MISSION TEAM TYPICALLY VISITS EACH LOCATION ON AN ANNUAL BASIS AND REPORTS ANY ISSUES BACK TO THE EXECUTIVE DIRECTOR AND BOARD.

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Name of the organization

GLOBAL HOPE, INC.

Employer identification number

84-1357644

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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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.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		BANQUET		NONE	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	
Revenue	1 Gross receipts	171,110			171,110
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	171,110			171,110
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs	33,584			33,584
	7 Food and beverages				
	8 Entertainment				
	9 Other direct expenses				
	10 Direct expense summary. Add lines 4 through 9 in column (d)				33,584
11 Net income summary. Subtract line 10 from line 3, column (d)				137,526	

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

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes % <input type="checkbox"/> No %	<input type="checkbox"/> Yes % <input type="checkbox"/> No %	<input type="checkbox"/> Yes % <input type="checkbox"/> No %	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (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? Yes No

b If "No," explain:

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No

b If "Yes," explain:

- 11** Does the organization conduct gaming activities with nonmembers? Yes No
- 12** Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No

- 13** Indicate the percentage of gaming activity conducted in:

a	The organization's facility	13a	%
b	An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name

Address

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
- b** If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount of gaming revenue retained by the third party \$
- c** If "Yes," enter name and address of the third party:

Name

Address

16 Gaming manager information:

Name

Gaming manager compensation \$

Description of services provided

Director/officer Employee Independent contractor

- 17** Mandatory distributions:
 - a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No
 - b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

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**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047

2023

**Open to Public
Inspection**

Name of the organization

GLOBAL HOPE, INC.

Employer identification number

84-1357644

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

ROMANIA

2023 ACCOMPLISHMENTS:

**ORGANIZATIONAL GROWTH IS SUPPORTED THROUGH THE RECRUITMENT AND HIRING OF
NEW FULL-TIME EXECUTIVE DIRECTOR.**

TEAM CONTINUES TO FOCUS ON EXPANDING OUTREACH AND SHARING OUR STORY.

**- ATTENDED 'BEYOND THESE DOORS' CONFERENCE IN HOUSTON (EXECUTIVE DIRECTOR,
DIRECTOR OF GENEROSITY).**

**- GLOBAL HOPE IS AN APPROVED MISSION PARTNER. ORGANIZED & HOSTED NIGHT OF
INSPIRATION EVENTS HELD AT TWO DIFFERENT CHURCHES.**

**- SUPPORTED SPECIAL APPEAL PROJECTS FOR NEW WASHING MACHINES AT KEL IN
INDIA.**

- SPONSORED MISSION TEAMS VISITS TO ROMANIA IN MAY 2023.

2024 GOALS:

- HIRE NEW DIRECTOR OF GENEROSITY AS PRIOR INCUMBENT RETIRES.

**- FOCUS ON IMPROVED OPERATIONAL CONTROLS, IMPLEMENTING NEW TOOLS FOR
EXPENSES AND BILL REPORTING AS WELL AS NEW PAYROLL SYSTEM.**

**- EVALUATE AND ESTABLISH PARTNER STRENGTHENING AREAS OF FOCUS FOR EACH
LOCATION.**

**- ESTABLISH A MISSION TEAM TASK FORCE TO DEVELOP STRATEGY FOR MISSION TRIPS
MOVING FORWARD.**

- IMPLEMENT/STRENGTHEN OPERATIONAL AND GOVERNANCE PRACTICES IN ORDER TO

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2023

Name of the organization

Employer identification number

GLOBAL HOPE, INC.

84-1357644

SUPPORT CONTINUED GROWTH.

FORM 990, PART III, LINE 4B - SECOND ACCOMPLISHMENT

KENYA

2023 ACCOMPLISHMENTS:

ORGANIZATIONAL GROWTH IS SUPPORTED THROUGH THE RECRUITMENT AND HIRING OF NEW FULL-TIME EXECUTIVE DIRECTOR.

TEAM CONTINUES TO FOCUS ON EXPANDING OUTREACH AND SHARING OUR STORY.

- ATTENDED 'BEYOND THESE DOORS' CONFERENCE IN HOUSTON (EXECUTIVE DIRECTOR, DIRECTOR OF GENEROSITY).

- GLOBAL HOPE IS AN APPROVED MISSION PARTNER.

- ORGANIZED & HOSTED NIGHT OF INSPIRATION EVENTS HELD AT TWO DIFFERENT CHURCHES.

- SUPPORTED SPECIAL APPEAL PROJECTS FOR NEW WASHING MACHINES AT KEL IN INDIA.

- SPONSORED MISSION TEAMS VISITS TO KENYA IN OCTOBER 2023.

2024 GOALS:

- HIRE NEW DIRECTOR OF GENEROSITY AS PRIOR INCUMBENT RETIRES.

- FOCUS ON IMPROVED OPERATIONAL CONTROLS, IMPLEMENTING NEW TOOLS FOR EXPENSES AND BILL REPORTING AS WELL AS NEW PAYROLL SYSTEM.

- EVALUATE AND ESTABLISH PARTNER STRENGTHENING AREAS OF FOCUS FOR EACH LOCATION.

- ESTABLISH A MISSION TEAM TASK FORCE TO DEVELOP STRATEGY FOR MISSION TRIPS MOVING FORWARD.

Name of the organization

Employer identification number

GLOBAL HOPE, INC.

84-1357644

- IMPLEMENT/STRENGTHEN OPERATIONAL AND GOVERNANCE PRACTICES IN ORDER TO SUPPORT CONTINUED GROWTH.

FORM 990, PART III, LINE 4C - THIRD ACCOMPLISHMENT

INDIA

2023 ACCOMPLISHMENTS:

ORGANIZATIONAL GROWTH IS SUPPORTED THROUGH THE RECRUITMENT AND HIRING OF NEW FULL-TIME EXECUTIVE DIRECTOR.

TEAM CONTINUES TO FOCUS ON EXPANDING OUTREACH AND SHARING OUR STORY.

- ATTENDED 'BEYOND THESE DOORS' CONFERENCE IN HOUSTON (EXECUTIVE DIRECTOR, DIRECTOR OF GENEROSITY).

- GLOBAL HOPE IS AN APPROVED MISSION PARTNER.

- ORGANIZED & HOSTED NIGHT OF INSPIRATION EVENTS HELD AT TWO DIFFERENT CHURCHES.

- SUPPORTED SPECIAL APPEAL PROJECTS FOR NEW WASHING MACHINES AT KEL IN INDIA.

- SPONSORED MISSION TEAMS VISITS TO INDIA IN FEBRUARY 2023.

2024 GOALS:

- HIRE NEW DIRECTOR OF GENEROSITY AS PRIOR INCUMBENT RETIRES.

- FOCUS ON IMPROVED OPERATIONAL CONTROLS, IMPLEMENTING NEW TOOLS FOR EXPENSES AND BILL REPORTING AS WELL AS NEW PAYROLL SYSTEM.

- EVALUATE AND ESTABLISH PARTNER STRENGTHENING AREAS OF FOCUS FOR EACH LOCATION.

- ESTABLISH A MISSION TEAM TASK FORCE TO DEVELOP STRATEGY FOR MISSION TRIPS

Name of the organization

Employer identification number

GLOBAL HOPE, INC.

84-1357644

MOVING FORWARD.

- IMPLEMENT/STRENGTHEN OPERATIONAL AND GOVERNANCE PRACTICES IN ORDER TO SUPPORT CONTINUED GROWTH.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS

OTHER SPECIAL FUNDS AND MISSION TEAMS

2023 ACCOMPLISHMENTS:

ORGANIZATIONAL GROWTH IS SUPPORTED THROUGH THE RECRUITMENT AND HIRING OF NEW FULL-TIME EXECUTIVE DIRECTOR.

TEAM CONTINUES TO FOCUS ON EXPANDING OUTREACH AND SHARING OUR STORY.

- ATTENDED 'BEYOND THESE DOORS' CONFERENCE IN HOUSTON (EXECUTIVE DIRECTOR, DIRECTOR OF GENEROSITY).

- GLOBAL HOPE IS AN APPROVED MISSION PARTNER.

- ORGANIZED & HOSTED NIGHT OF INSPIRATION EVENTS HELD AT TWO DIFFERENT CHURCHES.

- SUPPORTED SPECIAL APPEAL PROJECTS FOR NEW WASHING MACHINES AT KEL IN INDIA.

2024 GOALS:

- HIRE NEW DIRECTOR OF GENEROSITY AS PRIOR INCUMBENT RETIRES.

- FOCUS ON IMPROVED OPERATIONAL CONTROLS, IMPLEMENTING NEW TOOLS FOR EXPENSES AND BILL REPORTING AS WELL AS NEW PAYROLL SYSTEM.

- EVALUATE AND ESTABLISH PARTNER STRENGTHENING AREAS OF FOCUS FOR EACH LOCATION.

- ESTABLISH A MISSION TEAM TASK FORCE TO DEVELOP STRATEGY FOR MISSION TRIPS MOVING FORWARD.

Name of the organization

Employer identification number

GLOBAL HOPE, INC.

84-1357644

- IMPLEMENT/STRENGTHEN OPERATIONAL AND GOVERNANCE PRACTICES IN ORDER TO SUPPORT CONTINUED GROWTH.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 THE FORM 990 IS INITIALLY REVIEWED BY THE ORGANIZATION'S TREASURER TO CHECK CONSISTENCY WITH FINANCIAL STATEMENTS, CORRECT HISTORICAL FIGURES (WHERE APPLICABLE), AND OVERALL ACCURACY. ANY ISSUES ARE DISCUSSED AND RESOLVED WITH THE ACCOUNTING FIRM. IT IS THEN REVIEWED AND APPROVED BY THE ORGANIZATION'S AUDIT COMMITTEE PRIOR TO PRESENTATION TO THE FULL BOARD FOR APPROVAL FOR SUBMISSION.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY POLICY REQUIRES THAT LISTED ITEMS THAT COULD CONSTITUTE A CONFLICT MUST BE IDENTIFIED BY ALL BOARD MEMBERS FOR DISCUSSION PRIOR TO A CONFLICT BEING CREATED.

FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL OFFICERS OF THE BOARD CONFER, BOARD APPROVES COMPENSATION PACKAGE.

FORM 990, PART VI, LINE 15B - COMPENSATION PROCESS FOR OFFICERS OFFICERS OF THE BOARD CONFER, BOARD APPROVES COMPENSATION PACKAGE.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE ORGANIZATIONS GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.

Form 990	Two Year Comparison Report	2022 & 2023
For calendar year 2023, or tax year beginning _____, ending _____		

Name **GLOBAL HOPE, INC.** Taxpayer Identification Number **84-1357644**

		2022	2023	Differences
Revenue	1. Contributions, gifts, grants	569,209	570,320	1,111
	2. Membership dues and assessments			
	3. Government contributions and grants			
	4. Program service revenue			
	5. Investment income	448	1,546	1,098
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events	127,547	137,526	9,979
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	697,204	709,392	12,188
Expenses	13. Grants and similar amounts paid	412,364	571,307	158,943
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	113,088	131,766	18,678
	17. Professional fundraising fees			
	18. Other professional fees	11,870	12,756	886
	19. Occupancy, rent, utilities, and maintenance			
	20. Depreciation and Depletion			
	21. Other expenses	32,718	37,886	5,168
	22. Total expenses. Add lines 13 through 21	570,040	753,715	183,675
	23. Excess or (Deficit). Subtract line 22 from line 12	127,164	-44,323	-171,487
Other Information	24. Total exempt revenue	697,204	709,392	12,188
	25. Total unrelated revenue			
	26. Total excludable revenue	448	1,546	1,098
	27. Total assets	299,695	254,620	-45,075
	28. Total liabilities	2,091	720	-1,371
	29. Retained earnings	297,604	253,900	-43,704
	30. Number of voting members of governing body	9	9	
	31. Number of independent voting members of governing body	9	9	
	32. Number of employees	4	3	
	33. Number of volunteers	20	40	

Form 990	Tax Return History	2023
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Name GLOBAL HOPE, INC.	Employer Identification Number 84-1357644
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	2019	2020	2021	2022	2023	2024
Contributions, gifts, grants			441,378	569,209	570,320	
Membership dues						
Program service revenue						
Capital gain or loss						
Investment income			167	448	1,546	
Fundraising revenue (income/loss)			40,870	127,547	137,526	
Gaming revenue (income/loss)						
Other revenue						
Total revenue			482,415	697,204	709,392	
Grants and similar amounts paid			291,760	412,364	571,307	
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation			90,530	113,088	131,766	
Professional fees			13,200	11,870	12,756	
Occupancy costs						
Depreciation and depletion						
Other expenses			21,255	32,718	37,886	
Total expenses			416,745	570,040	753,715	
Excess or (Deficit)			65,670	127,164	-44,323	
Total exempt revenue			482,415	697,204	709,392	
Total unrelated revenue						
Total excludable revenue			167	448	1,546	
Total Assets			171,634	299,695	254,620	
Total Liabilities			540	2,091	720	
Net Fund Balances			171,094	297,604	253,900	

Federal Statements

Taxable Interest on Investments

<u>Description</u>	<u>Amount</u>	<u>Unrelated</u>	<u>Exclusion</u>	<u>Postal</u>	<u>Acquired after</u>	<u>US</u>
		<u>Business</u>	<u>Code</u>	<u>Code</u>	<u>6/30/75</u>	<u>Obs (\$ or %)</u>
INTEREST AND DIVIDEND INCOME	\$ 1,546					
TOTAL	<u>\$ 1,546</u>					

GH GLOBAL HOPE, INC.

84-1357644

FYE: 12/31/2023

Federal Statements

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Schedule A, Part II, Line 1(e)

Description	Amount
OTHER CONTRIBUTIONS	\$ 570,320
TOTAL	\$ 570,320

Federal Statements**Schedule A, Part II, Line 5 - Excess Gifts**

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
RAHN AND KAY PORTER	\$ 38,120	\$
GEORGE AND PAT STOLL	11,568	
MIKE AND LYNN TRAXLER	30,851	
RALPH AND DOROTHY FAMILY TRUST	25,000	
TOTAL	<u>\$ 105,539</u>	<u>\$ 0</u>

GH GLOBAL HOPE, INC.

84-1357644

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Federal Statements

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Schedule A, Part II, Line 12 - Current year

Description	Amount
INTEREST AND DIVIDEND INCOME	\$ 1,546
BANQUET	171,110
TOTAL	\$ <u>172,656</u>