Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u>A</u>	For the	e 2020 calen	dar year, or tax year beginning 07/01/2020 and ending	06/30/2	2021			
в	Check if	f applicable:	C Name of organization BOYS HOPE GIRLS HOPE OF BALTIMORE		D Empl	oyer identification number		
	Address	s change	Doing business as			52-2356443		
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telep	hone number		
	Initial re	eturn	8005 Harford Rd Suite 101			443-503-3463		
	Final retu	urn/terminated	City or town, state or province, country, and ZIP or foreign postal code					
	Amende	ed return	Baltimore, MD 21234		G Gross	s receipts \$ 973,120		
	Applicat	tion pending	F Name and address of principal officer: Arlene Hackbarth	H(a) Is this a gro	up return f	or subordinates? 🗌 Yes 🗹 No		
			8005 Harford Rd Suite 101, Baltimore, MD 21234	H(b) Are all su	bordinat	es included? 🗌 Yes 🗌 No		
I	Tax-exe	empt status:	✓ 501(c)(3) 501(c) () ◄ (insert no.) 4947(a)(1) or 527	If "No," attach	n a list. S	ee instructions		
J	Website	e: ► https://	bhghbaltimore.org/	H(c) Group ex	emption	number ► 3143		
к	Form of	organization:	Corporation ☐ Trust	ation: 1977	M State	of legal domicile: MO		
Ρ	art I	Summa	ry					
	1	Briefly des	cribe the organization's mission or most significant activities: The pro	ogram provides	housir	g and educational		
e		assistance	for abandoned, abused, and neglected youths in a family environment th	hat allows them	to mat	ure and succeed.		
lan								
/err	2	Check this	box ► [] if the organization discontinued its operations or disposed	l of more than a	25% of	its net assets.		
50	3	Number of	voting members of the governing body (Part VI, line 1a)		3	14		
જ	4	Number of	independent voting members of the governing body (Part VI, line 1b))	4	14		
ties	5	Total numb	per of individuals employed in calendar year 2020 (Part V, line 2a)		5	16		
Activities & Governance	6	Total numb	per of volunteers (estimate if necessary)		6	10		
Ac	7a	Total unrel	ated business revenue from Part VIII, column (C), line 12		7a	0		
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0		
			. 7.	Prior Yea		Current Year		
Ð	8	Contributio	ons and grants (Part VIII, line 1h)	6	49,729	809,445		
ňué	9	Program s	ervice revenue (Part VIII, line 2g) 🛛 🚺 🕺 🕺 🕺 👘 👘		90,780	161,599		
Revenue	10	Investment	t income (Part VIII, column (A), lines 3, 4, and 7d)		96	76		
œ	11	Other reve	nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		70,235	2,000		
	12	Total reven	ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	8	10,840	973,120		
	13	Grants and	I similar amounts paid (Part IX, column (A), lines 1–3)			0		
	14	Benefits pa	aid to or for members (Part IX, column (A), line 4)			0		
ŝ	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	4	25,426	506,665		
nse	16a	Profession	al fundraising fees (Part IX, column (A), line 11e)			0		
Expenses	b	Total fundr	aising expenses (Part IX, column (D), line 25) ►113,177					
ш	17	Other expe	enses (Part IX, column (A), lines 11a–11d, 11f–24e)	3	99,674	403,308		
	18	Total expe	nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	8	25,100	909,973		
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-	14,260	63,147		
or Ses				Beginning of Curr	ent Year	End of Year		
Net Assets or Fund Balances	20	Total asset	rs (Part X, line 16)	1,8	34,120	1,864,172		
t As: d B&	21	Total liabili	ties (Part X, line 26)	3	34,965	301,870		
E R	22	Net assets	or fund balances. Subtract line 21 from line 20	1,4	,499,155 1,562			
Pa	art II		re Block			· · · ·		
		-						

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Arlene Hackbarth, EXECUTIVE Type or print name and title	Date					
Paid	Print/Type preparer's name	Preparer's signature	Date		Check if if self-employed	PTIN	
Preparer Use Only	Firm's name ► Firm's EIN ►						
Use Only	Firm's address Phone no.						
May the IRS	discuss this return with the prepa	rer shown above? See instructions .				Yes	No
						000	

For Paperwork Reduction Act Notice, see the separate instructions.

Form 99	10 (2020) Page 2
Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Boys Hope Girls Hope nurtures and guides motivated young people in need to become well-educated, career-ready men and
	women for others through its holistic, long-term residential and academy programming. The organization provides direct program
	support and college scholarships.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 724,293 including grants of \$0) (Revenue \$0)
	Boys Hope Girls Hope of Baltimore (BHGH) nurtures and guides motivated young people in need to become well-educated, career-ready men and women for others. BHGH provides low-income students access to the resources and support necessary to complete high school, secure college scholarships, and earn a degree. BHGH has two residential houses and can serve up to 16 middle school and high school students per year in these homes. Additionally, BHGH supports our college students throughout their education, both financially and emotionally. Once they graduate from college, BHGH also provides assistance in helping the Collegians find employment in their field. In FY 2021, BHGH supported 16 Scholars in our homes and 7 Collegians.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4-	
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
4.0	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
4e	Total program service expenses ► 724,293

Form 99	Form 990 (2020) Page 3							
Part	V 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)? <i>If "Yes," complete Schedule A</i>	1	~					
2	Is the organization required to complete Schedule B, Schedule of Contributors See instructions?	2	~					
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~				
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		~				
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>	5		~				
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~				
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		~				
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		~				
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		~				
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V.	10		~				
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, or X as applicable.							
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~					
b	Did the organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		~				
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		~				
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		~				
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	~					
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		~				
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	~					
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~				
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~				
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~				
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b		~				
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		~				
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		~				
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> See instructions	17		~				
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	~	-				
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		~				
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~				
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b						
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~				

Form 99	0 (2020)		I	Page 4
Part	V Checklist of Required Schedules (continued)			
			Yes	No
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		~
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		~
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>	24a		~
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		~
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		~
28	Was the organization a party to a business transaction with one of the following parties (see 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 "Yes," complete Schedule L, Part IV</i>	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		~
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
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		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
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		~
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		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		~
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		~
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		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V			
4	Enter the number reported in Roy 2 of Form 1006 Enter 0 if not emplicable		Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable1Image: the number of Forms W-2G included in line 1a. Enter -0- if not applicable1Image: the number of Forms W-2G included in line 1a. Enter -0- if not applicable1			
u D	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		~

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Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 16			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		~
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
с	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	_		
	and services provided to the payor?	7a	~	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	~	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		~
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		~
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
•	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
с	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		~
	If "Yes," complete Form 4720, Schedule O.			

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Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedu	le O. Se	e in	struc	tions.				
	Check if Schedule O contains a response or note to any line in this Part VI	<u> </u>			~				
Secti	ion A. Governing Body and Management								
		_	_	Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 1a	14							
	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.								
b									
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship any other officer, director, trustee, or key employee?		2		~				
3	Did the organization delegate control over management duties customarily performed by or under the di supervision of officers, directors, trustees, or key employees to a management company or other person?	·	3		~				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was fil	led?	4		~				
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	· [5		~				
6	Did the organization have members or stockholders?		6		~				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app one or more members of the governing body?		7a		~				
b	Are any governance decisions of the organization reserved to (or subject to approval by) memb stockholders, or persons other than the governing body?		7b		~				
8	Did the organization contemporaneously document the meetings held or written actions undertaken du	ring							
•	the year by the following:		20	V					
a h	The governing body?	-	3a 3b	~	<u> </u>				
9	 b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 								
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		9		~				
Secti	Section B. Policies (This Section B requests information about policies not required by the Internal Revenue								
				Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	. 1	0a		~				
b									
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes		0b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form		1a		~				
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	. 1	2a	~					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to confli	cts? 1	2b	~					
с	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es,"							
	describe in Schedule O how this was done	. 1	2c	~					
13	Did the organization have a written whistleblower policy?		13	۲					
14	Did the organization have a written document retention and destruction policy?	. L	14	~					
15	Did the process for determining compensation of the following persons include a review and approva independent persons, comparability data, and contemporaneous substantiation of the deliberation and decisi								
а	The organization's CEO, Executive Director, or top management official	. 1	5a	~					
b	Other officers or key employees of the organization	. 1	5b		~				
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen with a taxable entity during the year?		6a		~				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard								
	organization's exempt status with respect to such arrangements?		6b						
Secti	ion C. Disclosure	·			<u></u>				
17	List the states with which a copy of this Form 990 is required to be filed None None								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and	990-T (Sect	tion F	501(c)				
10	 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. □ Own website □ Another's website ☑ Upon request □ Other (explain on Schedule O) 	000 1 (/01(0)				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con and financial statements available to the public during the tax year.	flict of i	nter	est p	olicy,				
20	State the name, address, and telephone number of the person who possesses the organization's books a	nd reco	rds						
	Arlene Hackbarth, (443)503-3463								

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

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

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

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

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

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

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

(A) Name and title (B) Average (b) (b) of check more than or box, unless person is both an organization below dotted line) Position (b) of check more than or provide (b) of check more than or provide (c) of check more than or provide ((C)								
Name and title Average Interest and a different and a	(A)	(B)							(D)	(E)	(F)
horse per vector officer and a director/trustee) (fist any house to order and a director/trustee) officer and a director/trustee) from the organizations (W-2/109-MISC) compensation from the organizations (W-2/109-MISC) compensation from the organizations (W-2/109-MISC) compensation from the organizations (W-2/109-MISC) compensation from the organizations (W-2/109-MISC) Ariene Hackbarth 40.00 V V V 0 0 Ariene Hackbarth 40.00 V V 92,801 0 0 Ariene Hackbarth 40.00 V V 0 0 0 Director 2.00 V V 0 0 0 Director 0 0 0 0 0	Name and title	Average							Reportable	Reportable	
Image: Second								ee)			
Inductors of galactions of			or a	Ins	НО	Ke	Hig	Fo			
Inductors of galactions of		hours for	livid dire	titut	licer	y en	ploy	rme			organization and
Arlene Hackbarth 40.00 92,801 0 0 Executive Director 2.00 0 0 0 0 Director 0 0 0 0 0 0 Director 0 0 0 0 0 0 0 Director 0 <td></td> <td></td> <td>ual t</td> <td>liona</td> <td></td> <td>nplo</td> <td>t co</td> <td></td> <td></td> <td></td> <td>related organizations</td>			ual t	liona		nplo	t co				related organizations
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Director 1.00 ✓ 0 0 0 Director ✓ 0 0 0 0 0 Matthew Schofield 1.00 ✓ 0 0 0 0 Director ✓ 0 0 0 0 0 0 Director ✓ 0 0 0 0 0 0 0 Director ✓ 0 0 0 0 0 0 0 Director ✓ 0 0 0 0 0 0 0 0	Andrew Hilger	2.00									
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Binotic 2.00 0	Dr Greg Carey	1.00									
Director ✓ 0<	Director		~						0	0	0
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Director v 0<	Director		~						0	0	0
Inclusion Image: Ceesay Image: Ceesa	Jackie Crosby	1.00									
Director ✓ 0<	Director		~						0	0	0
Imathew Schofield 1.00 0	Jaclyn Pavelec-Ceesay	2.00									
Director ✓ 0<	Director		~						0	0	0
Director 1.00 ✓ 0 <th< td=""><td>Matthew Schofield</td><td>1.00</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>	Matthew Schofield	1.00									
Director ✓ 0<	Director		~						0	0	0
Biotol 1.00 V 0	Michael McSally	1.00									
Director ✓ ✓ 0<	Director		~						0	0	0
Director1.00✓000Director✓0000David Robinson2.00✓000Vice Chair✓0000John Goles2.00✓000Chair✓0000Ray McLaughlin2.00✓000Treasurer✓0000Virginia Barnhart2.00✓000Secretary✓0000	Rodney Baylor	1.00									
Director ✓ 0<	Director		~						0	0	0
David Robinson 2.00 ✓ 0	Vhonda Lewis	1.00									
Vice ChairV000John Goles2.00V00ChairV000Ray McLaughlin2.00V00TreasurerV000Virginia Barnhart2.00V00SecretaryV000	Director		~						0	0	0
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TreasurerV000Virginia Barnhart2.00V00SecretaryV000	Chair				~				0	0	0
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Secretary 0 0 0	Treasurer				~				0	0	0
	Virginia Barnhart	2.00	ļ								
	Secretary				~				0	0	

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emj	ploy	yee	s, an	d⊦	lighest Compe	nsated Empl	oyees (contir	nued)				
	(A) Name and title	(B) (do not check Average box, unless p				(do not check more than					is both	n an	(D) Reportable compensation	(E) Reportable compensation		(F) ated am of other	ount
		per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	Highest compensated employee	e) Former	(W-2/1099-MISC)	from related organizations (W-2/1099-MISC	com fi) orgar	pensati rom the nization organiza	and				
			-							0							
			-						0								
			-						D .								
								C	2								
			-														
		ġ															
1b c d	Subtotal Total from continuation sheets to Part Total (add lines 1b and 1c)		 on A	•		 	•	► ►	92,801		0		0				
2	Total number of individuals (including but		to th	Iose	e list	ted	above	e) w	92,801 ho received mor		0 00 of		0				
	reportable compensation from the organi	zation 🕨							0			Yes	No				
3	Did the organization list any former of employee on line 1a? If "Yes," complete s							•	loyee, or highes		ed 3		~				
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th		150,	000)? I	f "Ye	s,"	complete Sched				~				
5	Did any person listed on line 1a receive of for services rendered to the organization?	r accrue co	ompei	nsat	tion	froi	m any	' un	related organizat				~				
	on B. Independent Contractors																
1	Complete this table for your five high compensation from the organization. Rep								ar ending with or		anization	's tax					
	(A) Name and business add	ress							(B) Description of serv	vices	(C) Compen						
None																	
2	Total number of independent contracto	rs (includir	na bu	ıt n	ot I	limit	ed to	, th	ose listed abov	e) who							

received more	than \$100 000	of compensation	from the	organization
received more	: [[]]]] []] []] []] []] []] []] []] []]	UI CUITIDEIISALIUIT	ITOTT THE	

0

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to an	ny line in this Pa	rt VIII .				

Part	: VIII	Statement of Revenue				_
		Check if Schedule O contains a response or note to a				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns 1a	0			
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b	0			
	С	Fundraising events 1c 266,77	5			
	d	Related organizations 1d	0			
	е	Government grants (contributions) 1e 83,74	2			
ion: Si	f	All other contributions, gifts, grants, and similar amounts not included above 1f 458.92				
but		and similar amounts not included above 1f 458,92 Noncash contributions included in	8			
d O	g		0			
aŭ	h	Total. Add lines 1a–1f	809,445			
		Business Code				
e Ce	2a	In kind tuition 611110	161,599	161,599	0	0
le Vi	b					
ר Si enנ	С					
jram Ser Revenue	d			-		
Program Service Revenue	e					
ā	T a	All other program service revenue Total. Add lines 2a–2f	0	0	0	0
	9 3	Total. Add lines 2a–2f				
	3	other similar amounts)	76	76	0	0
	4	Income from investment of tax-exempt bond proceeds		0	0	0
	5	Royalties	. 0	0	0	0
		(i) Real (ii) Personal				
	6a	Gross rents 6a	_			
	b	Less: rental expenses 6b	_			
	C		0			
	d	Net rental income or (loss)	•			
	7a	Gross amount from sales of assets	-			
		other than inventory 7a				
e	b	Less: cost or other basis	-			
venue		and sales expenses . 7b				
	С		0			
erF		Net gain or (loss)	•			
Other Re	8a	Gross income from fundraising				
Ŭ		events (not including \$ 266,775 of contributions reported on line				
		1c). See Part IV, line 18 8a				
	b	Less: direct expenses 8b	-			
		Net income or (loss) from fundraising events	•			
		Gross income from gaming				
		activities. See Part IV, line 19 . 9a				
	b	Less: direct expenses 9b				
		Net income or (loss) from gaming activities	•			
	10a	Gross sales of inventory, less returns and allowances 10a				
	h	Less: cost of goods sold 10b				
		Net income or (loss) from sales of inventory				
S		Business Code				
eon	11a	Gain on disposal of property 900099	1,600	1,600	0	0
and	b	Other 900099	400	400	0	0
scellaneo Revenue	С					
Miscellaneous Revenue	d	All other revenue	0	0	0	0
	e	Total. Add lines 11a-11d		4/0/77		
	12	Total revenue. See instructions	973,120	163,675	0	Eorm 990 (2020)

	Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns, All	other organizations	must complete colum	n (A).
00000	Check if Schedule O contains a response				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21			5	
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	102,635	61,581	10,264	30,790
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .	313,378	251,960	15,354	46,064
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)		2		
9	Other employee benefits	59,878	41,915	4,191	13,772
10	Payroll taxes	30,774	21,541	2,155	7,078
11	Fees for services (nonemployees):				
а	Management				
b	Legal				
с	Accounting	11,600		11,600	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12	Advertising and promotion	3,004	3,004		
13	Office expenses	13,770	1,208	10,951	1,611
14	Information technology	13,770	1,200	10,751	1,011
15	Royalties				
16		14,977	14,977		
17	Travel	3,537	3,236	301	
		3,337	3,230	301	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20		8,882	8,882		
21	Payments to affiliates	28,366	17,020	5,673	5,673
22	Depreciation, depletion, and amortization	60,022	52,103	7,919	
23	Insurance	40,947	28,663	4,095	8,189
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Denotes and maintaines a	16,962	16,962	0	0
b	Accietance to youth	201,241	201,241	0	0
c d		201,241	201,241		0
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	909,973	724,293	72,503	113,177
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if	707,773	124,273	12,505	

Form 990 (2020)

	n 990 (20	•			Page 11
Ρ	art X				_
		Check if Schedule O contains a response or note to any line in this Pa	rt X		 (B) End of year
	1	Cash-non-interest-bearing		1	
	2	Savings and temporary cash investments	297,643	2	361,897
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	1,645	9	3,235
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 2,132,162			
	b	Less: accumulated depreciation 10b 633,122	1,534,832	10c	1,499,040
	11	Investments-publicly traded securities	1	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		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33),	1,834,120	16	1,864,172
	17	Accounts payable and accrued expenses	46,899	17	66,045
	18	Grants payable		18	
	19	Deferred revenue	26,977	19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
iab		controlled entity or family member of any of these persons		22	
-	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedula D			
	06		261,089	25	235,825
	26	Total liabilities. Add lines 17 through 25	334,965	26	301,870
Fund Balances		Organizations that follow FASB ASC 958, check here ► <pre>✓</pre> and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	1,416,606		1,514,969
р П	28	Net assets with donor restrictions	82,549	28	47,333
		Organizations that do not follow FASB ASC 958, check here ► □ and complete lines 29 through 33.			
s o	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or	32	Total net assets or fund balances	1,499,155	32	1,562,302
	33	Total liabilities and net assets/fund balances	1,834,120	33	1,864,172

Form **990** (2020)

Form 99	90 (2020)		P	age 12
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)		97	3,120
2	Total expenses (must equal Part IX, column (A), line 25)		90	9,973
3	Revenue less expenses. Subtract line 2 from line 1		6	3,147
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		1,49	9,155
5	Net unrealized gains (losses) on investments 5			0
6	Donated services and use of facilities			0
7	Investment expenses			0
8	Prior period adjustments			0
9	Other changes in net assets or fund balances (explain on Schedule O)			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))		1.56	2,302
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII .			. 🗆
			Yes	No
1	Accounting method used to prepare the Form 990: 🗌 Cash 🕑 Accrual 🛛 Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain	in		
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		~
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	. 2b	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	ı a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	. 2c	~	
	If the organization changed either its oversight process or selection process during the tax year, explain	on		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t	he		
	Single Audit Act and OMB Circular A-133?	. 3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo t			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .	. 3b		
		Fo	rm 99((2020)
	*			

SCH	EDL	JLI	Е	Α	
(Form	990	or	99	90-	EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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

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

2020 Open to Public Inspection

Name of the organization	
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BOYS H

Employer identification number 356443

HOPE GIRL	S HOPE OF B	ALTIMO	DRE				52-2
				 	-	 	

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 hospital's name, city, and state:
- An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.)
- A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6
- An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 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:
- An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g,
 - **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving а the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) d that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V.
 - Check this box if the organization received a written determination from the IRS that it is a Type I. Type II. Type III. е functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - Provide the following information about the supported organization(s). α

		0 ()												
(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))			listed in your governing		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No										
(A)														
(B)														
(C)														
(D)														
(E)														
Total														

Part IISupport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under
Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			×1	•	,	
Calen	dar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	705,602	762,989	929,466	766,447	887,301	4,051,805
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge				0		
4	Total. Add lines 1 through 3	705,602	762,989	929,466	766,447	887,301	4,051,805
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)						
6	Public support. Subtract line 5 from line 4						4,051,805
	on B. Total Support	(a) 0010	(h) 0017			(a) 0000	
Calen 7	dar year (or fiscal year beginning in) ► Amounts from line 4	(a) 2016 705,602	(b) 2017 762,989	(c) 2018 929,466	(d) 2019 766,447	(e) 2020 887,301	(f) Total 4,051,805
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	103,002	0,.				
9	Net income from unrelated business activities, whether or not the business is regularly carried on	0	30	42	96	76	244_
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						4,052,049
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re			-	ear as a sectio	
<u>3ecu</u> 14	Public support percentage for 2020 (line 6	v		11 column (fi)		14	99.99 %
15 16a	Public support percentage from 2019 Sch 331/3% support test-2020. If the organi	nedule A, Part lization did not	ll, line 14 check the box	on line 13, ar	 nd line 14 is 33	15 3 ¹ /3% or more,	100 % check this
	box and stop here. The organization qua						
b	33 ¹ / ₃ % support test — 2019. If the organi this box and stop here. The organization	qualifies as a p	oublicly suppo	rted organizati	on		🕨 🗌
17a	10%-facts-and-circumstances test — 20 10% or more, and if the organization m Part VI how the organization meets the organization	eets the facts- facts-and-circ	-and-circumsta umstances tes	ances test, cho st. The organiz	eck this box a ation qualifies	nd stop here. as a publicly	Explain in supported
b	10%-facts-and-circumstances test — 20 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa e facts-and-cire	cts-and-circur cumstances te	mstances test, est. The organi	check this bo zation qualifies	x and stop he s as a publicly	r e. Explain supported
18	Private foundation. If the organization instructions	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	x and see
					Sch	edule A (Form 990) or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

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

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

Secti	on A. Public Support)	
	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the						
	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 its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
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		L 4				
	or 1% of the amount on line 13 for the year						
с	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
•	line 6.)						
Secti	on B. Total Support						I
	dar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	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	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in 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 Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						<u> </u>
15	and 12.)						
14	First 5 years. If the Form 990 is for the	organization'	s first second	third fourth	or fifth tax ve	ar as a sectio	n 501(c)(3)
••	organization, check this box and stop he	•			· · · · · ·		
Secti	on C. Computation of Public Suppo				_		
15	Public support percentage for 2020 (line			13, column (f))		15	%
16	Public support percentage from 2019 Sc					16	%
Secti	on D. Computation of Investment In						
17	Investment income percentage for 2020			oy line 13, colu	ımn (f))	17	%
18	Investment income percentage from 201	•		•	())	18	%
19a	331/3% support tests-2020. If the organ						
	17 is not more than $33^{1/3}$ %, check this box	-	-	-		-	
b	331/3% support tests-2019. If the organized						
	line 18 is not more than 331/3%, check this	-	•	•		•	
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instru	ctions 🕨 🗌
					Sch	nedule A (Form 99	0 or 990-EZ) 2020

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on 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

- 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.
- 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).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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.
- 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.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **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.
- **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.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in 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.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - **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.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11a 11c below, the governing body of a supported organization?
 - **b** A family member of a person described in line 11a above?
 - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 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

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 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). 2 3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete line 2 below.
- The organization is the parent of each of its supported organizations. Complete line 3 below. b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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 in 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.
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Page 5

Yes

Yes No

11b

11c

1

2

1

3

Yes No

Yes No 2a 2b 3a

3b Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

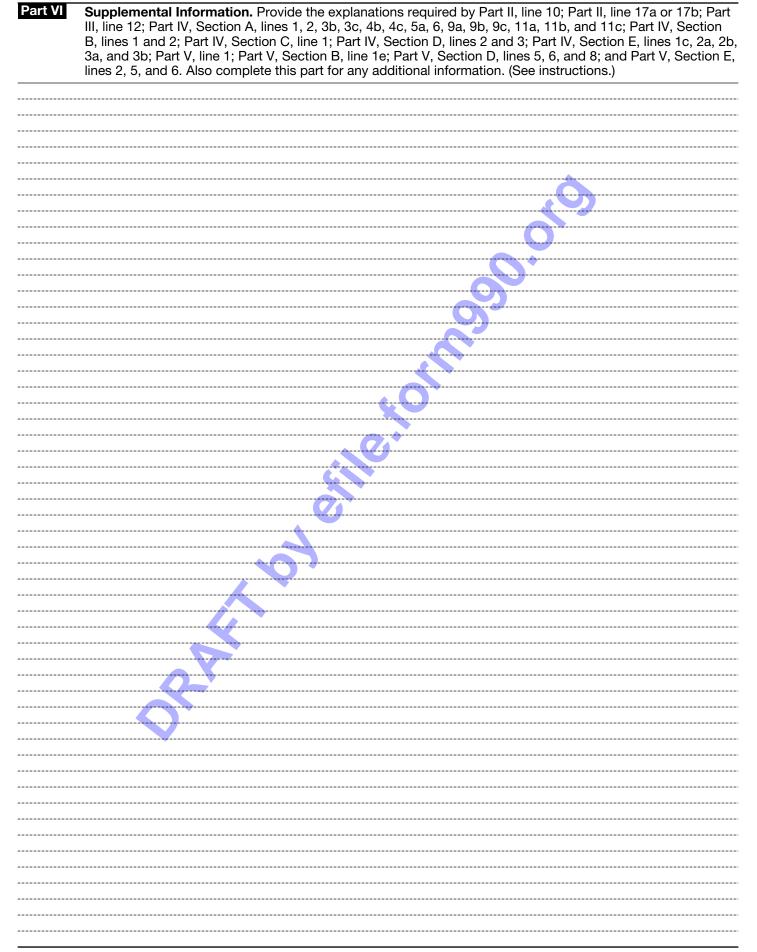
Sect	ion A—Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of			
	gross income or for management, conservation, or maintenance of property			
	held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
е	(explain in detail in Part VI):	1e		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	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-function	allvi	ntegrated Type III suppo	rting organization

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

Schedu	e A (Form 990 or 990-EZ) 2020				Page I
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continue	d)	
Sect	on D—Distributions				Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	empt purposes of suppo	orted	2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required	–provide details in Part	VI)	5	
6	Other distributions (describe in Part VI). See instructions.	•	,	6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2020	IS	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required — <i>explain in Part VI</i>). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
а	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, 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 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
С	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020



SCHEDUL	E 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.

2020 **Open to Public**

OMB No. 1545-0047

	ent of the Treasury Revenue Service		Attach to Form 990. 90 for instructions and the latest informat	tion	Open to Public Inspection
	f the organization				dentification number
	-	OPE OF BALTIMORE			52-2356443
Par			sed Funds or Other Similar Funds	or Acc	
i di	-	ete if the organization answered "			
			(a) Donor advised funds	(b) F	Funds and other accounts
1	Total number	at end of year			
2	Aggregate val	ue of contributions to (during year) .			
3	Aggregate val	ue of grants from (during year)			
4	Aggregate val	ue at end of year			
5			advisors in writing that the assets held		
			organization's exclusive legal control?		
6			d donor advisors in writing that grant		
			of the donor or donor advisor, or for	any other	· · ·
Dord		· · · · · · · · · · · · · · · · · · ·	<u>· · · · · · · · · · · · · · · · · · · </u>	• • •	· · · Ves No
Part		rvation Easements.	Vos" on Form 000 Part IV line 7		
1		ete if the organization answered "\ conservation easements held by the o			
•	• • • •		ation or education)	a historic	ally important land area
		of natural habitat			historic structure
		on of open space			
2			d a qualified conservation contribution	in the forr	n of a conservation
		he last day of the tax year.			Held at the End of the Tax Year
а	Total number	of conservation easements		. 2a	
b	Total acreage	restricted by conservation easements		. 2b	
С			storic structure included in (a)		
d			c) acquired after 7/25/06, and not on		
		ure listed in the National Register		· 2d	
3		nservation easements modified, trans	ferred, released, extinguished, or termi	nated by	the organization during the
4	tax year ►	tes where property subject to conserv	vation appament is located		
4 5			arding the periodic monitoring, inspe	ction ba	ndling of
5		l enforcement of the conservation ease			
6			ting, handling of violations, and enforcing		
•	►				
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing co	onservatio	n easements during the year
	▶\$				
8	Does each cor	servation easement reported on line 2	(d) above satisfy the requirements of se	ection 170)(h)(4)(B)(i)
					🗌 Yes 🗌 No
9			onservation easements in its revenue ar	•	
		, and include, if applicable, the text of accounting for conservation easemen	the footnote to the organization's finan	icial state	ments that describes the
Part	-		of Art, Historical Treasures, or O	thar Sim	ailar Accoto
Fall	-	ete if the organization answered "			iliai A55015.
10				atatamar	and balance about works
Id			B ASC 958, not to report in its revenue held for public exhibition, education,		
			o its financial statements that describes		
b	•		B ASC 958, to report in its revenue sta		
-			for public exhibition, education, or rese		
		llowing amounts relating to these item			
	(i) Revenue in	cluded on Form 990, Part VIII, line 1			► \$
	(ii) Assets inclu	uded in Form 990, Part X			► \$
2	If the organization	ation received or held works of art,	historical treasures, or other similar a	ssets for	financial gain, provide the
	tollowing amo	unts required to be reported under FA	SB ASC 958 relating to these items:		

а	Revenue included on Form 990, Part VIII, line 1	► 5	\$
			A

Schedule D (Form 990) 2020

Schedu	e D (Form 990) 2020								Page 2
Part	III Organizations Maintaining	Collections of	Art, His	torical T	reasures	, or Ot	her Similar A	ssets (contin	nued)
3	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):								
а	Public exhibition		Ь	🗌 Loan d	or exchang	e proar	am		
b	Scholarly research								
c	Preservation for future generations	5	•						
4	Provide a description of the organiza XIII.		and expla	ain how th	ney further	the org	anization's exe	empt purpose	in Part
5	During the year, did the organization assets to be sold to raise funds rather								🗌 No
Part					<u> </u>				
	Complete if the organizatior 990, Part X, line 21.	•	" on For	m 990, F	Part IV, line	e 9, or	reported an a	mount on Fo	orm
1a	Is the organization an agent, trustee included on Form 990, Part X?					ions or	other assets i	not Ves	🗌 No
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the fo	llowing ta	able:				
								Amount	
С	Beginning balance					10	;		
d	Additions during the year					1d			
е	Distributions during the year				.0, .	1e	•		
f	Ending balance					1f			
2a	Did the organization include an amou								No No
b	If "Yes," explain the arrangement in P	art XIII. Check her	e if the ex	kplanation	has been	provide	ed on Part XIII		
Par		1 (1)		000 5		10			
	Complete if the organization						() =		
		(a) Current year	(b) Pri	or year	(c) Two year	rs back	(d) Three years ba	ck (e) Four year	rs back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities and programs								
f	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of		nd balanc	e (line 1g	, column (a)) held a	as:		
а	Board designated or quasi-endowme	nt ►	%						
b	Permanent endowment ►	%							
С	Term endowment ►%								
	The percentages on lines 2a, 2b, and								
3a	Are there endowment funds not in th	e possession of th	ne organi	zation tha	at are held	and ad	ministered for 1		
	organization by:							Yes	s No
	(i) Unrelated organizations					• •		3a(i)	
	(.,)							3a(ii)	
b	If "Yes" on line 3a(ii), are the related o	•	•			• •		3b	
4 Part	Describe in Part XIII the intended uses VI Land, Buildings, and Equip		on s enac	owment it	inas.				
Far	Complete if the organization		" on For	m 000 E	Part IV line	110	See Form 000) Part V line	10
	Description of property	(a) Cost or o			r other basis		Accumulated	(d) Book val	
	Description of property	(investm			ther)		epreciation	UU DOOR VAI	
1a	Land		0		165,341			1	65,341
b	Buildings		0		1,747,010		522,117		24,893
c	Leasehold improvements		0		124,998		52,188		72,810
d	Equipment		0		82,580		46,782		35,798
e	Other		0		12,233		12,035		198
	Add lines 1a through 1e. (Column (d) r			K, column)c.) .		1,4	99,040

Schedule D (Form 990) 2020

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on Form 990, Part I	V line 11h See F	orm 000 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 h	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
	mn (b) must equal Form 990, Part X, col. (B) line 12.) .		
Part VIII	Investments-Program Related.		arm 000 Dart V line 12
	Complete if the organization answered "Yes" on Form 990, Part		
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)			···· · · · · · · · · · · · · · · · · ·
(1) (2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 13.) 💈 🕨		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11d. See F	
(4)	(a) Description		(b) Book value
(1)			
(2) (3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		►
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on Form 990, Part I line 25.	V, line 11e or 11f.	See Form 990, Part X,
1.	(a) Description of liability		(b) Book value
(1) Federal ir	come taxes		0
(2) Payroll	Protection Program Loan		83,742
(3) Long-te	rm debt, net of current maturities		152,083
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Colu	mn (b) must equal Form 990, Part X, col. (B) line 25.)		► 235,825

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 .

Schedu	e D (Form 990) 2020			Page 4
Part			Return.	
	Complete if the organization answered "Yes" on Form 990, I	Part IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	973,120
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a 0		
b	Donated services and use of facilities	2b 0		
С	Recoveries of prior year grants	2c 0		
d	Other (Describe in Part XIII.)	2d 0		
е	Add lines 2a through 2d		2e	0
3	Subtract line 2e from line 1		3	973,120
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a 0		
b	Other (Describe in Part XIII.)	4b 0		
_c	Add lines 4a and 4b		4c	0
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5	973,120
Part			er Return.	
	Complete if the organization answered "Yes" on Form 990, F	Part IV, line 12a.		
1	Total expenses and losses per audited financial statements	· · · · · · · ·	1	909,973
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a ⊾	Donated services and use of facilities	2a 0	-	
b	Prior year adjustments	2b 0 2c 0	-	
с С	Other losses	2c 0 2d 0		
d	Add lines 2a through 2d	20 0	2e	0
е 3	Subtract line 2e from line 1		3	909,973
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		3	909,973
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a 0		
b	Other (Describe in Part XIII.)	4b 0		
c	Add lines 4a and 4b		4c	0
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form</i> 990, <i>Part I, line</i>		5	909,973
Part		,	-	
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Part IV, lines 1b and 2b	; Part V, line	e 4; Part X, line
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			

(Form	DULE G 990 or 990-EZ) nent of the Treasury Revenue Service	Complete if	the organization an organization enter ► At	swered "Yes' red more that tach to Form	on Form 990 \$15,000 on 990 or Form	raising or Gam), Part IV, line 17, 18, Form 990-EZ, line 6a. 990-EZ. nd the latest informa	or 19, or if the	OMB No. 1545-0047 2020 Open to Public Inspection
Name o	of the organization						Employer identi	fication number
BOYS	HOPE GIRLS HO	OPE OF BALTIMOR	RE				5	2-2356443
Par	Form 99	sing Activities. 0-EZ filers are r	Complete if th not required to	e organiza complete	ation answ this part.	vered "Yes" on I	Form 990, Part IV	', line 17.
1	Indicate wheth	er the organizatio	on raised funds tl	hrough any	of the follo	owing activities. C	heck all that apply	
а	Mail solicita	ations		e		on of non-govern	0	
b		d email solicitatio	ns	f		on of governmen		
С	Phone solid			g	Special f	undraising events	3	
d	In-person s							
2a							cers, directors, true fundraising services	
b				•		•		the fundraiser is to be
b		at least \$5,000 by		· ·	iraisers) pr			
	(i) Name and addres or entity (fun		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1				Yes	No	C		
2								
3					X			
4					5			
5								
6				G				
7								
8			20 .					
9								
10								
Total					►			
3	List all states i registration or		nization is regist	tered or lic	ensed to s	olicit contribution	s or has been noti	fied it is exempt from

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

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.

		groce receipte groater that		(b) Event #2	(c) Other events		
			(a) Event #1	()	.,	(d) Total events	
		-	Golf Classic	Annual Appeal	5	(add col. (a) through col. (c))	
		_	(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	139,908	112,915	42,879	295,702	
-	2	Less: Contributions	0	0	0	0	
	3	Gross income (line 1 minus			•		
		line 2)	139,908	112,915	42,879	295,702	
	4	Cash prizes	0	0	0	0	
	5	Noncash prizes	0	0	0	0	
ses	6	Rent/facility costs	0	0	0	0	
Direct Expenses	7	Food and beverages	0	0	0	0	
Direct	8	Entertainment	0	0	0	0	
	9	Other direct expenses .	28,927	0	0	28,927	
	10	Direct expense summary. Add	d lines 4 through 9 in co	28,927			
	11	Net income summary. Subtra	ct line 10 from line 3, co	olumn (d)	🕨	266,775	
Pa	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.						

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	Gross revenue	S			
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
irect E	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in c	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ine 1, column (d)	<u> </u>	
9		nter the state(s) in which the or				
	 a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 					
10a I		ere any of the organization's g "Yes," explain:			ated during the tax year	

Schedu	ule G (Form 990 or 990-EZ) 2020 Page 3
11	Does the organization conduct gaming activities with nonmembers?
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?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility 13a %
b	An outside facility
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?
h	If "Yes," enter the amount of gaming revenue received by the organization ► \$ and the
D	amount of gaming revenue retained by the third party > \$
с	If "Yes," enter name and address of the third party:
	Name
	Address ►
16	Gaming manager information:
	Name ►
	Gaming manager compensation ► \$
	Description of services provided
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or
Part	spent in the organization's own exempt activities during the tax year ► \$ Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and
rart	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G (Form 990 or 990-EZ) 2020

SCHEDULE O	Supplemental Information to Form 990 or 990-EZ		OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete to provide information for responses to specific questions of Form 990 or 990-EZ or to provide any additional information.	ı	2020
Department of the Treasury Internal Revenue Service	 Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. 		Open to Public Inspection
Name of the organization		Employer iden	tification number
BOYS HOPE GIRLS HO	OPE OF BALTIMORE	5	2-2356443
Form 990, Part VI, Sec	tion B, Line 11b - The finance committee chairs are sent a copy of the IRS form 990	to review prio	r to filing.
Form 990, Part VI, Sec	tion B, Line 12c - Conflicts are disclosed and discussed as they arise.		
Form 990, Part VI, Sec	tion B, Line 15 - Salaries of top management officials and other employees are teste	ed for consiste	ency with survey
	ons and are approved as part of the board's approval of the annual budget.	0	
Form 990, Part VI, Sec	tion C, Line 19 - Governing documents, conflict of interest policy and financial state	ments are ava	ailable to the public
upon request.	Q		
	······		

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Schedule O, Statement 1

Form: Form 990 (2020)

Page: 1

BOYS HOPE GIRLS HOPE OF BALTIMORE

EIN: 52-2356443

Header Section

Reasonable Cause Explanations

Explanation

Boys Hope Girls Hope of Baltimore, Inc. has a June 30 fiscal year-end. In the past, the 990 was included in a group return, tax identification number 43-1209928. Due to an administrative change, this is the first year we are filing an individual Form 990. Unfortunately, the deadline for filing was missed this year. The form will be filed timely in the future.