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OCANNED	
"D MAY	
₩ 0 4	
£ 2022	

	Forn	, 99	0	Return of Org	anization E	xempt From I	ncome T	ax	OMB No 1545-0047		
		January .	_	Under section 501(c), 527, or 4				//-	2019		
		artment of nal Revenu	the Treasury ue Service			on this form as it may structions and the late			Open to Public Inspection		
-	Ā	For the	2019 calend	dar year, or tax year beginning	Apr 1	, 2019, and end	ing	Mar 31	, 20 20		
2021	B Check if applicable C Name of organization HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC. D Employer identifica										
		Address o	hange	Doing business as				65-01	108794		
		Name cha	inge	Number and street (or P O box if mail is not delivered to street address) Room/suite				E Teleph	none number		
~		Initial retu	m	11501 NW 2nd Aven	ue			(305)	651-4673		
APR		Final returi	n/terminated	City or town, state or province, co	ountry, and ZIP or fore	ign postal code					
		Amended	return	Mıamı, FL 33168					receipts \$ 612,436.		
		Applicatio	n pending		Name and address of principal officer H(a) is this a group						
		_		KEENYA ROBERTSON, 115	01 NW 2nd Aver) ◀ (insert no)	$\frac{\text{nue, Miami, FL}}{\text{4947(a)(1) or }} \frac{3}{\text{527}}$					
38		Tax-exem	st (see instructions)								
3	_			lopefhc.com Corporation Trust Associa	tion ☐ Other ►	L Year of form		p exemption	of legal domicile FL		
POSTMARK DATE	_	art I	Summa		mononer=	V E real of for	nation 190	N State	or legal domicile FE		
4				cribe the organization's miss	ion or most signif	icant activities. HOPE	TNC'S MI	SSION IS	TO FIGHT HOUSING		
	9			INATION IN MIAMI-DA							
	Governance	_		NITIES THROUGHOUT T							
	veri	2 (Check this	box 🕨 🗌 if the organization	discontinued its	operations or dispose	ed of more tha	ın 25% of	its net assets		
				voting members of the gove		·		3	14		
	ජ ගූ			independent voting member	•		b)	4	14		
	ıtıe			per of individuals employed in	-)19 (Part V, line 2a)		5	8		
	Activities &			per of volunteers (estimate if		(C) June 12		6 7a	3		
	•			ated business revenue from ted business taxable income				7a 7b	0.		
	_		vet amena	ted business taxable meetile	101111 01111 330 1	, 1110 00	Pnor Y		Current Year		
	•	8 (Contributio	ons and grants (Part VIII, line	1h)		-	7,742.	591,014.		
	Ž			ervice revenue (Part VIII, line				0,329.	12,000.		
	Revenue	10 i	nvestment	t income (Part VIII, column (A), lines 3, 4, and 7						
(I)	<u> </u>	11 (Other reve	nue (Part VIII, column (A), line	es 5, 6d, 8c, 9c, 1	1	4,609.	9,422.			
SCANNED				ue-add lines 8 through 11 (n		86	2,680.	612,436.			
\$				d similar amounts paid (Part I	• •	2	9,418.				
Z			-	aid to or for members (Part I)		•					
Ü	penses			ther compensation, employee			56	4,853.	564,264.		
<u> </u>	en			al fundraising fees (Part IX, c raising expenses (Part IX, coli			1				
2	Ä			enses (Part IX, column (A), lin-			23	5,499.	230,264.		
<u> </u>				nses Add lines 13-17 (must				9,770.	794,528.		
4				ess expenses Subtract line 1	_11			2,910.	-182,092.		
	Net Assets or Fund Balances		•		REC	RS - OSC - 17	Beginning of C	urrent Year	End of Year		
2022	sets			ts (Part X, line 16)		\	90	0,127.	676,427.		
•	et As	21	Total liabili	ties (Part X, line 26)		APR 28 2021		5,239.	33,631.		
		22	Vet assets	ties (Part X, line 26) or fund balances Subtract line Block	ine 21 from line 20	2001	82	4,888.	642,796.		
	_		0.3			· · · · · · · · · · · · · · · · · · ·	tomosta and to	the best of m	ny kaominana and balaf it is		
	true	e, correct,	and complete	, I declare that I have examined this re- - Declaration of prepare (other than	oficer) woased on all	information of which prepa	arer has any know	ledge	ly knowledge and belief, it is		
				XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		\					
	Sig	jn	Signatu	ure of officer			D	ate,	/		
	He	re	KEEN	NYA ROBERTSON, PRES	IDENT & CEO			11291	2020		
			'	r print name and title							
	Pai	id	1 "	preparer's name	Preparer's signature		Date	Check [
	Pre	eparer		PH LARRIMORE	RUDOLPH LAR	RIMORE	09/25/202		loyed P01376163	(م	
	Us	e Only	Firm's nan	· · · · · · · · · · · · · · · · · · ·	PUADO CUEMO ECE	COUMI Unlines 2			27-2868892	<i>N</i>	
	May	the IR9		dress ► 4000 HOLLYWOOD BOUL this return with the preparers			r 73021 Ph	one no (3 ₁ 6	SECTIVED		
		_		ion Act Notice, see the separa	•	· · · · · · · · · · · · · · · · · · ·	REV 06/02/20 PRO	_	Form 990 (2019)	70	
		. цроги				 .		.,	APR 2 8 2021	8	
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							J			1	
								į	OGDEN, UT		

						,
		<u>_</u>	REV 06/0	2/20 PRO		Form 990 (2019)
4e	Total program service	e expenses 🕨	576,899.			
	(Expenses \$	ıncludıng gr	ants of \$) (Revenue	\$)	
4d	Other program service	es (Describe on Sch	iedule O)			
	COUNSELORS AND	FIRST TIME HO	MEBUYERS.			
	THROUGH FISCAL	2018, HOPE FU	NDED PROJECT	S PROMOTING '	THE EDUCATION O	F HOUSING AND
					ENT IN COMMUNIT	
	\$1.42 MILLION	RESTRICTED SET	TTLEMENT AWAF	D TO PROMOTE	HOMEOWNERSHIP,	NEIGHBORHOOD

orm 99	OO (2019)			age :
art				uge (
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
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? If "Yes," complete Schedule C, Part 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? If "Yes," complete Schedule C, Part III	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II.	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	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, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10° If "Yes," complete Schedule D, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	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? If "Yes," complete Schedule D, Part VIII	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? If "Yes," complete Schedule D, Part IX	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		×
	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 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 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			
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		<u>×</u>
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u>×</u>
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		×
18	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		<u> </u>
19	Part VIII, lines I c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule C, Part III.	18		×
20a	If "Yes," complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		×
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

21

Part	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° If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		×
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		×
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? If "Yes," complete Schedule L, Part I	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		×
28	Was the organization a party to a business transaction with one of the following parties (see 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? If "Yes," complete Schedule L, Part IV	28a		×
	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? If "Yes," complete Schedule M	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? If "Yes," complete Schedule R, Part 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		×
ь	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? If "Yes," complete Schedule R, Part VI	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 .		Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 10			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c	×	_

rait	Statements negariting other ins rivings and rax 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 8			
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)	<u> </u>	<u> </u>	ļ
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		×
ь	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		×
ь	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		×
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×
ь	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ju		Î
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			1
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		×
ь	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 7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		×
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	8		
9	sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	r i		×
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		×
ь	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	1 1		
11	Section 501(c)(12) organizations. Enter	1 1		
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		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	1 }		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a		
а	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O	134		
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 13b			
С	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13c	1 1		
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			

Part VI

Part									
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O	See in	Struc						
	Check if Schedule O contains a response or note to any line in this Part VI on A. Governing Body and Management			×					
becu	on A. Governing Body and Management		Yeş	No					
12	Enter the number of voting members of the governing body at the end of the tax year 1a 14		103	110					
ıa	If there are material differences in voting rights among members of the governing body, or	1							
	if the governing body delegated broad authority to an executive committee or similar								
	committee, explain on Schedule O								
ь	Enter the number of voting members included on line 1a, above, who are independent 1b 14								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	2		ij					
_	any other officer, director, trustee, or key employee?			×					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		×					
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	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 appoint one or more members of the governing body?	7a	x						
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×					
8									
а	The governing body?	8a	×						
b	b Each committee with authority to act on behalf of the governing body?								
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O								
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue Co	ode.)						
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		×					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	×						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×						
ь	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120	×						
13	describe in Schedule O how this was done	12c	×						
14	Did the organization have a written document retention and destruction policy?	14	×						
15	Did the process for determining compensation of the following persons include a review and approval by								
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	×	<u> </u>					
b	Other officers or key employees of the organization	15b	×						
10:	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		×					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its								
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b							
Secti	on C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ▶								
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990	(Sec	tion⁼5	01(c)					
	(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)	·		, ,					
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict or	finter	est p	olicy,					
	and financial statements available to the public during the tax year		-						
20	State the name, address, and telephone number of the person who possesses the organization's books and re- KEENYA ROBERTSON, 11501 NW 2ND AVE, MIAMI, FL 33168 (305)651-4673	cords	•						

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

Officer this box is ficilities the organization for					C)	<u> </u>			
(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	er ` mp st c er `		(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations				
(1) VICTOR ROMANO, PHD.	1.00								
CHAIRPERSON		×		×	<u> </u>		0.	0.	0.
(2) JUAN E. ROJAS VICE CHAIRPERSON	1.00	×		×			0.	0.	0.
(3) MARTA NAVARRO TREASURER	1.00	×		×			0.	0.	0.
(4) TONY BRITTO SECRETARY	1.00	×		×			0.	0.	0.
(5) DARLENE BELL-ALEXANDER, ESQ. DIRECTOR	1.00	×					0.	0.	0.
(6) BRADFORD BROWN, PH.D. DIRECTOR	1.00	×					0.	0.	0.
(7) KARLA GOTTLIEB DIRECTOR	1.00	×					0.	0.	0.
(8) KARL KENNEDY DIRECTOR	1.00	×					0.	0.	0.
(9) BILL THOMPSON DIRECTOR	1.00	×					0.	0.	0.
(10) EUGENE SIMMONS DIRECTOR	1.00	×		,			0.	0.	0.
(11) MARY MACNAMARA DIRECTOR	1.00	×					0.	0.	0.
(12) MARY ANN CRUZ DIRECTOR	1.00	×					0.	0.	0.
(13) MELANIE GARMAN DIRECTOR	1.00	×					0.	0.	0.
(14) DONNA CRUMP-BUTLER DIRECTOR	1.00	×					0.	0.	0.

Pari	VII Section A. Officers, Directors, 1	rustees,	Key l	Em	plo	yee	s, an	d F	lighest Compe	nsated Em	ployees (co	ntınued)
	(A)	(B)	(do n	ot cl	Pos	C) sition more	e than o	one	(D)	(E)	(F	7
	Name and title	Average hours	box,	unles	ss pe	erson	is both or/trust	an	Reportable compensation	Reportable compensation		d amount ther
		per week (list any hours for related organizations below dotted line)	Individua or directo	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	s from SC) organiza	the
	EENYA ROBERTSON RESIDENT/CEO	40.00			×		×		137,790.		0.	0.
(16)												
(17)												
(18)												
(19)											-	
(20)			•									
(21)			•									
(22)												
(23)												
(24)												
(25)												
1b	Subtotal Total from continuation sheets to Part	VII Soctio	- A					>	137,790.		0.	0.
c d	Total (add lines 1b and 1c)	VII, Section	·					•	137,790.		0.	0.
2	Total number of individuals (including but reportable compensation from the organi		i to th	1056	e list		above 1	e) w	ho received more	e than \$100,	000 of	
3	Did the organization list any former of employee on line 1a? If "Yes," complete 3							mpl	oyee, or highes	st compensa		res No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of regreater than	porta an \$	ble 150,	,000	npei	nsatio f "Ye.	n a s,"	nd other comper complete Sched	nsation from dule J for s	the uch	×
5	Did any person listed on line 1a receive of for services rendered to the organization									tion or individ	lual 1	×
	on B. Independent Contractors											
1	Complete this table for your five high compensation from the organization Rep											
	(A) Name and business add	ress							(B) Description of serv	rices	(C) Compensati	on
-												-
		<u> </u>	· · ·									
2	Total number of independent contractor							th	ose listed abov	e) who	handrin s	
	received more than \$100,000 of compens	ation from	the or	aan	ıızat	ion	•					

Pari	VIII	Statement of Rev Check if Schedule			senor	se or note to ar	ny line in this Pa	art VIII		
		Officer if Octreditie	0 00	ritains a re	<u> </u>	ise of flote to al	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a b	Federated campaign	ns .	•	1a 1b		·			sections 512-514
Gifts, lar An	d d e	Fundraising events Related organization Government grants		ributions)	1c 1d 1e	559,142.				e shr I'f
tions, er Sımı	f	All other contribution and similar amounts no	ns, gr	fts, grants,		31,872.				4
ntribu d Othe	g	Noncash contribution				\$				10 m
a Co	h	Total. Add lines 1a-	-1 f			>	591,014.	1		- 12 130
		Total. Add lifes ta				Business Code	371,014.			
S Ce	2a b	LITIGATION SE				900099	12,000.	12,000.	0.	0.
Program Service Revenue	c									
gra Re	e									
င်	f	All other program se								
_	g	Total. Add lines 2a-				. •	12,000.			,
	3	Investment income		udina divi	dend	s. interest, and				
	4 5	other similar amoun Income from investing Royalties	ts)	_		•				***************************************
		1		(i) Rea	i	(ii) Personal				
	6a	Gross rents	6a			, ,	1			All the second
	b	Less rental expenses	6b				1		']	
	С	Rental income or (loss)	6c							
	d	Net rental income of		s)		•				
	7a	Gross amount from		(ı) Securi	ties	(II) Other				
		sales of assets other than inventory	7a							To an an angle of an analysis of an angle of an analysis of an
Revenue	b	Less cost or other basis and sales expenses	7b							
ě	С	Gain or (loss)	7c							,
	d	Net gain or (loss)				<u> </u>				
Other	8a	Gross income from events (not including of contributions rep 1c) See Part IV, line	\$oorte	-	8a					
	ь	Less direct expense	es		8b		F. P. L			
	С	Net income or (loss)	from	ı fundraısın	g eve	nts >				
	9a	Gross income flactivities See Part I			9a				·	
	h	Less direct expense	ቦዓ		Яb					
	С	Net income or (loss)	from	gaming a	tivitie	es 🕨			·	
	10a	Gross sales of in		ory, less						
		returns and allowan	ces		10a					
		Less cost of goods			10b					
	— c-	Net income or (loss)	from	sales of in	vento		_			
Miscellaneous Revenue	11a	Other Revenue				Business Code 900099	9,422.	9,422.	0.	0.
lan	b									
scellaneo Revenue	C	A.H								
Mis	d	All other revenue	و مرتس	,			0.422			
		Total. Add lines 11a					9,422.	21 422		
	12	Total revenue. See	ınstrı	uctions		▶	612,436.	21,422.	0.	0.

Part IX Statement of Functional Expenses

	on 501(c)(3) and 501(c)(4) organizations must comp	olete all columns All	other organizations	must complete colui	nn (A)
	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				
2	Grants and other assistance to domestic individuals See Part IV, line 22				(mrs = 1)
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	137,790.	114,516.	23,274.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	346,286.	280,554.	65,732.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	·			
9	Other employee benefits	43,474.	35,441.	8,033.	0.
10	Payroll taxes	36,714.	30,003.	6,711.	0.
11	Fees for services (nonemployees)				
а	Management	9,201.	0.	9,201.	0.
b	Legal				
С	Accounting	62,253.	17,805.	44,448.	0.
d	Lobbying				
е	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	20.	0.	20.	0.
13	Office expenses	15,384.	4,729.	10,655.	0.
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	8,141.	5,904.	2,237.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings Interest	9,980.	8,467.	1,513.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	34,419.	0.	34,419.	0.
23	Insurance	11,375.	0.	11,375.	0.
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) are with list line 24e expenses as Schodule (A)				**
	(A) amount, list line 24e expenses on Schedule O)	15.040	15.010		
a	TESTING EXPENSE	15,048.	15,048.	0.	0.
b	TELEPHONE	8,923.	3,215.	5,708.	0.
C	COMMUNITY RELIEF	18,290.	18,290.	0.	0.
d	REPAIRS & MAINTENANCE	8,375.	0.	8,375.	0.
e	All other expenses	28,855.	16,427.	12,428.	0.
25	Total functional expenses. Add lines 1 through 24e	794,528.	550,399.	244,129.	0.
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 following SOP 98-2 (ASC 958-720)				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year Cash-non-interest-bearing 1 102,208. 1 134,883 Savings and temporary cash investments 2 2 163,083. 3 Pledges and grants receivable, net 3 167,858. 4 Accounts receivable, net 236,917. 4 90. 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 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 Notes and loans receivable, net 7 Assets Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 12,172 13,003 10a Land, buildings, and equipment cost or other 4. 1 basis Complete Part VI of Schedule D 10a 472,930. 10b 82,780. 349,569 390,150 b Less accumulated depreciation 10c 11 Investments-publicly traded securities 11 12 Investments-other securities See Part IV, line 11 12 13 Investments-program-related See Part IV, line 11 13 14 14 Intangible assets 15 3,503 15 3,118. Other assets See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 900,127. 16 676,427. 17 Accounts payable and accrued expenses 51,249 17 15,859 18 Grants payable 18 23,990 17,772. 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 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 Schedule D 25 26 75,239 26 Total liabilities. Add lines 17 through 25 33,631 Net Assets or Fund Balances Organizations that follow FASB ASC 958, check here ▶ 🗵 and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 27 824,888 642,796. 28 28 Net assets with donor restrictions Organizations that do not follow FASB ASC 958, check here ▶ □ and complete lines 29 through 33. 29 29 Capital stock or trust principal, or current funds 30 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 824,888 642,796. Total net assets or fund balances 33 Total liabilities and net assets/fund balances 900,127. 33 676,427.

orm 99	0 (2019)			Pa	age 12
Part	XI Reconciliation of Net Assets				3
	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)	1		612,4	136.
2	Total expenses (must equal Part IX, column (A), line 25)	2		794,5	528.
3	Revenue less expenses Subtract line 2 from line 1	3	_	182,0	092.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		824,8	
5	Net unrealized gains (losses) on investments	5		,	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				-
	32, column (B))	10		642,7	796.
Part	XII Financial Statements and Reporting	11		******	
	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			T	
	If the organization changed its method of accounting from a prior year or checked "Other," e	xplain	ın	1	
	Schedule O			<u> </u>	
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 cor	npiled o	or		
	reviewed on a separate basis, consolidated basis, or both	•		1	1
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			1	1
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 audi	ted on	a .		
	separate basis, consolidated basis, or both			1	
	☐ Separate basis ☐ Both consolidated and separate basis			1	1
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	ersight (of		
	the audit, review, or compilation of its financial statements and selection of an independent accounts	ant?	2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e	xplain d	on .	\top	
	Schedule O		ľ	1	1 1

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits

REV 06/02/20 PRO

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

Single Audit Act and OMB Circular A-133?

Form **990** (2019)

3a

3ь

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

(D)

(E) Total Employer identification number

HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC. 65-0108794 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) 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)) 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 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 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). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) ☐ 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 10 An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 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). 12 An organization organized and operated exclusively for the bonofit 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 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. 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, 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 II. Type III. functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported organization (iv) Is the organization (a) FIN (iii) Type of organization (v) Amount of monetary (vi) Amount of listed in your governing support (see (described on lines 1-10 other support (see document? above (see instructions)) instructions) instructions) Yes No (A) (B) (C)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)

(a) 2015 (b) 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total

	on A. Public Support			·	,	,	
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants")	517,951.	596,018.	515,352.	567,742.	591,014.	2,788,077
2	Tax revenues levied for the						
	organization's benefit and either paid						1
	to or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	Total. Add lines 1 through 3	517,951.	596,018.	515,352.	567,742.	591,014.	2,788,077
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						2,788,077.
	on B. Total Support	(-) 0015	(h) 0010	(-) 0017	(4) 0040	(-) 0010	(6 T-1-1
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	517,951.	596,018.	515,352.	567,742.	591,014.	2,788,077
8	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties, and income from						
	similar sources	2 211	16 001	0 015	14 600	0 400	F3 040
9	Net income from unrelated business	3,311.	16,891.	8,815.	14,609.	9,422.	53,048.
9	activities, whether or not the business						
	is regularly carried on						
10	Other income Do not include gain or	·					
10	loss from the sale of capital assets						
	(Explain in Part VI)						
11	Total support. Add lines 7 through 10						2,841,125
12	Gross receipts from related activities, etc	(see instruction	ons)			12	12,000.
13	First five years. If the Form 990 is for th	•	•	d. third. fourth	or fifth tax ve	-	
	organization, check this box and stop he	_			,,		▶ □
Secti	on C. Computation of Public Suppor		e				
14	Public support percentage for 2019 (line 6			1, column (f))		14	98.13 %
15	Public support percentage from 2018 Sch	nedule A, Part	II, line 14			15	98.01 %
16a	331/3% support test-2019. If the organi	zation did not	check the box	on line 13, an	d line 14 is 33	3 ¹ /3% or more,	check this
	box and stop here. The organization qua	lifies as a publ	icly supported	organization			▶ 🗵
b	331/3% support test-2018. If the organic	zation did not	check a box o	n line 13 or 16	a, and line 15	ıs 331/3% or m	ore, check
	this box and stop here . The organization	qualifies as a p	publicly suppo	rted organizati	on		▶ □
17a	10%-facts-and-circumstances test-20						
	10% or more, and if the organization me						
	Part VI how the organization meets the "	facts-and-circ	umstances" te	st The organiz	ation qualifies	as a publicly	
	organization						▶ □
ь	10%-facts-and-circumstances test-20	18. If the orga	anization did n	ot check a box	x on line 13, 1	6a, 16b, or 17	a, and line
	15 is 10% or more, and if the organization						
	-Explain in Part VI how the organization-n	neets the -"fact	ts-and-circums	stances" test	The organizati	on qualifies as	a publicly——
	supported organization						▶ □
18	Private foundation. If the organization di	d not check a	box on line 13,	16a, 16b, 17a	, or 17b, checl	k this box and	see
	instructions						<u> </u>

20

Part	III Support Schedule for Organization	ations Desci	ribed in Sect	ion 509(a)(2)		_	
	(Complete only if you checked the	he box on line	e 10 of Part I	or if the orga	nization failed	d to qualify u	nder Part II
	If the organization fails to qualify	under the te	sts listed bel	ow, please co	omplete Part	II)	
Secti	on A. Public Support						
Caler	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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	1				/	1
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					7	
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						1
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons			/			
ь	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b			1			
8	Public support. (Subtract line 7c from	•		[1	
Ū	line 6)						
Secti	on B. Total Support			<u> </u>			
	dar year (or fiscal year beginning in)	(a) 2015	/(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	(2) 20.0	(2) 20.0	(0) 20	(4) 20.0	(6) 2010	(1) 1014
10a	Gross income from interest, dividends,	/					
704	payments received on securities loans, rents,		1				
	royalties, and income from similar sources						
_							
Ь	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			ĺ			1
	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,						
	and 12)						
14	First five years. If the Form 990 is for the	ne organization	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	on 501(c)(3)
	organization, check this box and stop he	re					▶ □
Secti	on C. Computation of Public Suppor	rt Percentag	е				
15	Public support percentage for 2019 (line	8, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2018 Sci		•	. ("		16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2019 (ov line 13. colu	mn (fl)	17	%
18	Investment income percentage from 2018			, 2 . 2, 23.0	· · · \ ///	18	
19a	331/3% support tests—2019. If the organ			c on line 14. ar	nd line 15 is m		
	17 is not more than 331/3%, check this box						
ь	331/3% support tests—2018. If the organiz		=		-	-	_
U	line 18 is not more than 33½%, check this						

Part IV Supporting Organizations

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

Section A. All Supporting Organization	Section A	A. Al	Supporting	Organizations
--	-----------	-------	------------	---------------

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated If designated by class or purpose, describe the designation If historic and continuing relationship, explain			
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).			
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	2 3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
_	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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	5c		
	by one or more of its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
_	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		,
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 79 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
10a ⁻	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below	10a		
Ь	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			

10b

determine whether the organization had excess business holdings)

				. 490 -
Part	Supporting Organizations (continued)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		res	NO
''	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
_	below, the governing body of a supported organization?	11a		<u> </u>
ь	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			•
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization,			1
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year			
•		1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			İ
	supervised, or controlled the supporting organization	2		<u> </u>
Secti	on C. Type II Supporting Organizations			
0000	on o. Type it oupporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			1
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Secti	on 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?	<u> </u>		
_		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 (2), did the organization's supported organizations have a	-		
•	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see	nstru	ctions	s).
а	☐ The organization satisfied the Activities Test. Complete line 2 below			
Ь	The organization is the parent of each of its supported organizations. Complete line 3 below			
L	☐ The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	2a		
ь	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
~	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3ь		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	ani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying	trus	st on Nov 20, 1970 (expl	ain in Part VI) See
instructions. All other Type III non-functionally integrated supporting organ	ızatı	ons must complete Sect	ions A through E
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI)			1, 1, 2, 2
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		***************************************
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6	—	
7 Check here if the current year is the organization's first as a non-functionall instructions)	y int	egrated Type III supporti	ng organization (see

Schedule A (Form 990 or 990-EZ) 2019

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	-
Secti	on D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to whic (provide details in Part VI) See instructions	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6		·	
10	Line 8 amount divided by line 9 amount			
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required – explain in Part VI) See instructions			, .
3	Excess distributions carryover, if any, to 2019			# 16 × 17 × 17
а	From 2014	=		, ,
b	From 2015		· · · · · · · · · · · · · · · · · · ·	THE RESERVE OF THE PARTY OF THE
С	From 2016			A hand at her the han
d	From 2017			
е	From 2018			", " 章 4)
f	Total of lines 3a through e			
9	Applied to underdistributions of prior years	adeformer population (file opinate made made page or along a report for agricultural contract and security and		
h	Applied to 2019 distributable amount			
<u>i</u>	Carryover from 2014 not applied (see instructions)			
j	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2019 from			- 4 44
	Section D, line 7 \$		_ 11 _ 1 _ 1 _ 1	
a	Applied to underdistributions of prior years			
<u>b</u>	Applied to 2019 distributable amount			
	Remainder Subtract lines 4a and 4b from 4		·	<u>स्त्रुमध्</u> र
5	Remaining underdistributions for years prior to 2019, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions			
6	Remaining underdistributions for 2019 Subtract lines 3h and 4b from line 1 For result greater than zero, explain in Part VI. See instructions			
7	Excess distributions carryover to 2020. Add lines 3j and 4c			
8	Breakdown of line 7			
a	Excess from 2015		ipproxytemplemphemphempie en a a na nava asser regisie y	
b	Excess from 2016	\$ 4 J T		r Main i de Ajjii, ligrin tri
С	Excess from 2017			·
d	Excess from 2018			
е	Excess from 2019			

Part VI	III, line 12, Pa B, lines 1 and 3a, and 3b; F	al Information. Fart IV, Section A, Id 2, Part IV, Section Part IV, Section T, Part IV Also complet	lines 1, 2, 3b, 3d on C, line 1, Par V, Section B, lii	c, 4b, 4c, 5a, rt IV, Section ne 1e, Part V	6, 9a, 9b, 9c, D, lines 2 and , Section D, li	, 11a, 11b, a d 3, Part IV, 5 nes 5, 6, and	nd 11c, Part I\ Section E, line d 8, and Part V	/, Section s 1c, 2a, 2b,
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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No 1545-0047

Open to Public Inspection

Name o	of the organization		Employer identification number
HOU	SING OPPORTUNITIES PROJECT FOR EXCE	ELLENCE, INC.	65-0108794
Par	t I Organizations Maintaining Donor Adv	vised Funds or Other Similar Fund	ds or Accounts.
	Complete if the organization answered	"Yes" on Form 990, Part IV, line 6	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, a only for charitable purposes and not for the bene conferring impermissible private benefit?	and donor advisors in writing that gran	t funds can be used
Par	Conservation Easements.		
	Complete if the organization answered		
1	Purpose(s) of conservation easements held by the	organization (check all that apply)	
	Preservation of land for public use (for example, recr	eation or education) 🔲 Preservation o	f a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization he	eld a qualified conservation contribution	n in the form of a conservation
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easement		2b
С	Number of conservation easements on a certified in	historic structure included in (a)	2c
d	Number of conservation easements included in historic structure listed in the National Register	(c) acquired after 7/25/06, and not c	on a 2d
3	Number of conservation easements modified, trantax year ►	sferred, released, extinguished, or tern	ninated by the organization during the
4	Number of states where property subject to conse	rvation easement is located ▶	
5	Does the organization have a written policy reviolations, and enforcement of the conservation ea		ection, handling of
G	Staff and volunteer hours devoted to monitoring, inspo	cting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspectin \$ \begin{align*} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ng, handling of violations, and enforcing o	conservation easements during the year
8	Does each conservation easement reported on line and section 170(h)(4)(B)(ii)?	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports of	conservation easements in its revenue a	and expense statement and
	balance sheet, and include, if applicable, the text of	of the footnote to the organization's fina	incial statements that describes the
	organization's accounting for conservation easeme	ents	
Part	The state of the s		Other Similar Assets.
	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 8	
1a	If the organization elected, as permitted under FAS of art, historical treasures, or other similar assets service, provide in Part XIII the text of the footnote	s held for public exhibition, education,	, or research in furtherance of public
Ե	If the organization elected, as permitted under FA art, historical treasures, or other similar assets held provide the following amounts relating to these items	for public exhibition, education, or res	
	(i) Revenue included on Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, following amounts required to be reported under F		assets for financial gain, provide the
а	Revenue included on Form 990, Part VIII, line 1		> \$
b	Assets included in Form 990, Part X		▶ ♥

Part	Organizations Maintaining	Collections of	Art, His	torical 1	Treasures,	or Ot	her Similar A	Assets (cor	ntinued)
3	Using the organization's acquisition, collection items (check all that apply)	accession, and of	ther reco	rds, chec	k any of the	e follow	ving that make	significant	use of its
а	☐ Public exhibition		đ	☐ Loan	or exchange	e progr	am		
b	Scholarly research				-	_			
С	Preservation for future generations	•							
4	Provide a description of the organiza XIII		and expl	ain how t	hey further	the org	janization's ex	empt purpos	se in Part
5	During the year, did the organization assets to be sold to raise funds rather							nilar Yes	i □ No
Part			2,1100 00 1	Dair Or tir	c organizati	011 0 00			
	Complete if the organization	_	" on For	m 990 l	Part IV line	9 or	reported an a	amount on	Form
	990, Part X, line 21.		311 7 31	000, .	a ,	, 0, 0.	. oportod arre		01111
1a	Is the organization an agent, trustee included on Form 990, Part X?	, custodian or oth	ner intern	nediary fo	or contribut	ions or	other assets	not Yes	□ No
b	If "Yes," explain the arrangement in P	art XIII and comple	ete the fo	llowing to	able				
								Amount	
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f		·	
2a	Did the organization include an amount	nt on Form 990, P	art X, line	21, for e	scrow or cu	ıstodial	account liabili	ty? ☐ Yes	□ No
b	If "Yes," explain the arrangement in P	art XIII. Check her	e if the e	xplanatio	n has been	provide	ed on Part XIII		
Part	V Endowment Funds.								
	Complete if the organization	answered "Yes	" on For	m 990, f	Part IV, line	10			
		(a) Current year	(b) Pri	or year	(c) Two year	s back	(d) Three years ba	ick (e) Four y	ears back
1a	Beginning of year balance								
ь	Contributions								
С	Net investment earnings, gains, and losses								
d	Grants or scholarships								
e	Other expenditures for facilities and programs								
f	Administrative expenses	_							
g	End of year balance	-							
2	Provide the estimated percentage of t	he current year er	nd balanc	e (line 1g	, column (a)) held a	as		
а	Board designated or quasi-endowmen	nt ▶	%						
b	Permanent endowment ▶	%							
С	Term endowment ▶ %								
	The percentages on lines 2a, 2b, and	2c should equal 1	00%						
3a	Are there endowment funds not in the	e possession of th	ne organi	zation the	at are held a	and ada	ministered for		
	organization by							Y	'es No
	(i) Unrelated organizations							3a(i)	
	(ii) Related organizations							3a(iı)	
b	If "Yes" on line 3a(ii), are the related o	•	•					3b	
4	Describe in Part XIII the intended uses		on's endo	owment fo	unds				
Part									
	Complete if the organization	answered "Yes	" on For	m 990, F	Part IV, line	11a S	See Form 990), Part X, lır	<u>10.</u>
	Description of property	(a) Cost or ot (investm			or other basis ther)		Accumulated preciation	(d) Book	value
1a	Land		0.	1	12,128.			112	2,128.
b	Buildings				02,584.		1,586.	200	0,998.
Č	Leasehold Improvements		<u> </u>		1:7-,-742.	=	2,660.	1	5,082

58,613.

81,863.

1,901.

60,041.

390,150.

56,712.

21,822.

d Equipment

Part VII	Investments – Other Securities. Complete if the organization answered "Yes" on For	rm 990. Part IV. lini	e 11h. See Form	n 990 Part X line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Me	thod of valuation
(1) Financial	derivatives			
	neld equity interests			
(3) Other				
(A)				
(E)				
(F)				
(G) (H)				
	mn (b) must equal Form 990, Part X, col. (B) line 12.)		alida darrica de la composición del composición de la composición	
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on For	m 990, Part IV, line	e 11c See Form	990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Met	thod of valuation I-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)	***************************************			
(9)	mn (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX	Other Assets.	l	-	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
Turtix	Complete if the organization answered "Yes" on For	m 990. Part IV. line	e 11d. See Form	990. Part X. line 15.
	(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 For	m 990, Part IV, line	· · ·	e Form 990, Part X,
1.	line 25. (a) Description of liability			(b) Book value
(1) Federal in				(b) DOOK Value
(2)	oon taxoo			
(3)	***************************************			
(4)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		<u>-</u>	-
(5)	-			
(b)		 -		
(7)				
(8)				
(9)				
	mn (b) must equal Form 990, Part X, col. (B) line 25) .		. •	
	uncertain tax positions. In Part XIII, provide the text of the footne			
organization's	s liability for uncertain tax positions under FASB ASC 740 Check	there if the text of the	footnote has been	provided in Part XIII 🔠

Page 4	

	<u> </u>				
Part	XI Reconciliation of Revenue per Audited Financial State	tements With	Revenue per	Retur	n.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, lir	ne 12a		
1	Total revenue, gains, and other support per audited financial stateme	ents		1	638,936.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b	26,500.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	26,500.
3	Subtract line 2e from line 1			3	612,436.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b	•		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I,	line 12.) .		5	612,436.
Part	XII Reconciliation of Expenses per Audited Financial Sta	itements Wit	h Expenses pe	r Ret	urn.
	Complete if the organization answered "Yes" on Form 9	90, Part IV, lir	ne 12a		
1	Total expenses and losses per audited financial statements			1	821,028.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities	2a	26,500.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII)	2d			
е	Add lines 2a through 2d			2e	26,500.
3	Subtract line 2e from line 1			3	794,528.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			11.2	-
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
ь	Other (Describe in Part XIII)	4b			
С	Add lines 4a and 4b			4-	
	, 100 11700 12 0110 12			4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part	I, line 18)		4C 5	794,528.
5 Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part	I, line 18)		_	794,528.
Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part		, lines 1b and 2b	5	
Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information.	a and 4, Part IV		5	V, line 4, Part X, line
Part Provid	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1:	a and 4, Part IV		5	V, line 4, Part X, line
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Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. de the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1:	a and 4, Part IV part to provide	any additional in	, Part \format	V, line 4, Part X, line
Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this	a and 4, Part IV part to provide	any additional in	, Part \format	V, line 4, Part X, line
Part Provid Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this	a and 4, Part IV part to provide	any additional in	, Part \format	V, line 4, Part X, line
Part Provid Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. le the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this	a and 4, Part IV part to provide	any additional in	, Part \format	V, line 4, Part X, line
Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. It the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV part to provide	any additional in	, Part \format	V, line 4, Part X, line
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Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Be the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. It the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV part to provide	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Be the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. It the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid Prov	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Be the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 t XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. It the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 tt XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Be the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 t XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line
Part Provid 2, Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Be the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1 t XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this	a and 4, Part IV	any additional in	, Part \ format	V, line 4, Part X, line

Schedule D (For	m 990) 2019	Page 5
Part YIII	Supplemental Information (continued)	
r di t XIII	Cappionental information (continued)	
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC.	65-0108794
Pt VI, Line 7a: :HOPE INC'S GOVERNING BODY INCLUDES FOUR (4) EX	ECUTIVE COMMITTEE
MEMBERS WHO ARE RESPONSIBLE FOR ELECTING ONE OR MORE MEMBERS OF	THE GOVERNING
BODY.	
Pt VI, Line 6: :HOPE INC'S GOVERNING BODY CONSISTS OF FIFTEEN (
Pt VI, Line 11b: :REVIEW OF THE 990 TAX RETURN - STARTS WITH PR	
OUR INDEPENDENT ACCOUNT WHO SUBMITS A DRAFT TO THE PRESIDENT /	CEO FOR REVIEW.
THE PRESIDENT / CEO SUBMITS THE RETURN TO THE MEMBERS OF THE AU	DIT & FINANCE
COMMITTEE FOR SECONDARY REVIEW. ONCE APPROVED BY AUDIT & FINAN	CE COMMITTEE,
THE RETURN IS THEN SUBMITTED TO THE FULL BOARD OF DIRECTORS FOR	FINAL APPROVAL,
AND DOCUMENTATION, BEFORE IT IS FILED WITH THE IRS.	
Pt VI, Line 12c: :HOPE'S CONFLICT OF INTEREST POLICY IS MONITOR	ED AND ENFORCED
BY HAVING OFFICERS, DIRECTORS, AND ALL EMPLOYEES SIGN AN ANNUAL	CONFLICT OF INTEREST
DISCLOSURE FORM. FAILURE TO DISCLOSE ANY ACTUAL OR POTENTIAL CO	NFLICT OF INTEREST
WOULD RESULT IN DISCIPLINARY ACTION. INCLUDING DISMISSAL.	
Pt VI, Line 15a: see PT VI, Line 15b Below.	
Pt VI, Line 15b: :HOPE INC'S COMPENSATION DETERMINATION PROCESS	- FOR THE PRESIDENT
/ CEO IS MADE BY THE BOARD OF DIRECTORS, AND IS BASED ON PERFOR	MANCE DOCUMENTED
IN THE ANNUAL EVALUATION BY THE EXECUTIVE COMMITTEE, AND RATIFI	ED BY THE FULL
BOARD OF DIRECTORS. THE BOARD OF DIRECTORS HAS AUTHORIZED THE P	RESIDENT / CEO
TO ESTABLISH THE SALARY OF THE VICE PRESIDENT BASED ON PERFORMAN	NCE DOCUMENTED

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Name of the organization	Employer identification number
HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, INC.	65-0108794
IN AN ANNUAL EVALUATION. THE BOARD'S APPROVAL THERETO IS MADE IN THE	E APPROVAL
OF THE ORGANIZATIONS' ANNUAL BUDGET.	
Pt VI, Line 19: :HOPE INC'S GOVERNING DOCUMENTS, CONFLICT OF INTERES	ST POLICY,
AND FINANCIAL STATEMENTS - ARE MADE AVAILABLE UPON REQUEST IN HARD (COPY, VIA
U.S. MAIL, OR IF DESIRED, BY ELECTRONIC MAIL.	
······································	
·	a

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

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

► Attach to Form 990.	to many im may/Eneman 000 for material and the latest metans the
	, car
	\$

OMB No 1545-0047 201 Open to Public Inspection Employer identification number

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

(f)
Direct controlling
entity Emsing Oppor Proj. for Excel, lec Ensing Opper Proj. for Excel, like Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year 65-0108794 273,758. 54,451. (e) End-of-year assets 0 0 (d) Total income Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33 (c)
Legal domicile (state
or foreign country) 攦 FL (b) Primary activity FAIR HOUSING FAIR HOUSING (2) HOPE FHC BROWARD, LLC 84-4832778 11501 NW 2 AVE MIAMI FL 33168 INC HOUSING OPPORTUNITIES PROJECT FOR EXCELLENCE, (a) Name, address, and EIN (if applicable) of disregarded entity (1) HOPE FHC MIAMI-DADE, LLC 84-4855950 11501 NW 2 AVE MIAMI FL 33168 (3) Part I Part II

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One of filore related tax-exempt organizations duffing the tax year	mg me tax year						
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling Sentity	(g) Section 512(b)(13) controlled entity?	2(b)(13) led
						Yes	2
(1)							
(2)							
(2)							
(4)							
(5)							
(9)							
(2)							
For Paperwork Reduction Act Notice, see the Instructions for Form 990. BAA). BAA REV 06/02/20 PRO	J20 PRO			Schedule R (Form 990) 2019	Form 990)) 2019

(I) Section 512(b)(13) controlled Schedule R (Form 990) 2019 (k) Percentage ownership ٩ Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. 34 Yes Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line: because it had one or more related organizations treated as a partnership during the tax year. (J) General or managing partner? ş (h) Percentage Yes ownership (i)
Code V—UBI
amount in box 20
of Schedule K-1
(Form 1065) end-of-year assets (9) Share of (h) Disproportionate allocations? Yes No (f) Share of total income (g) Share of end-of- (year assets (e)
Type of entity
(C corp, S corp, or trust) (f) Share of total income (d) Direct controlling Predominant income (related, unrelated, excluded from tax under sections 512—514) REV 06/02/20 PRO (c) Legal domicile (state or foreign country) (d)
Direct controlling
entity Primary activity (c)
Legal
domicile
(state or
foreign (b) Primary activity (a) Name, address, and EIN of related organization (a)
Name, address, and EIN of related organization Part III Part IV BAA Ξ Ξ 8 ල € 3 9 E 2 9 € 3 9 E

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

Not	Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	\vdash	٩
-	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	nore related organ	izations listed in Part	S II–IV			
B	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		
Δ	Gift, grant, or capital contribution to related organization(s)				1p		
ပ	Gift, grant, or capital contribution from related organization(s)				10		
ס	Loans or loan quarantees to or for related organization(s)				79	\vdash]
٥	I care or loss dissantage hy related presentation(s)			-	2 4	+	
ט	Loans of loar guarantees by related organization(s)				e e		
•	Dividends from related organization(s)				÷		
δ	Sale of assets to related organization(s)			•	19	H	
£	Purchase of assets from related organization(s)			•	+	-	
-	Exchange of assets with related organization(s)				=		
-	Lease of facilities, equipment, or other assets to related organization(s)				ί÷		
¥	Lease of facilities, equipment, or other assets from related organization(s)				÷		
_	Performance of services or membership or fundraising solicitations for related organization(s)			-	=		1
Ε					1m		
_				,	1 u		
0	Sharing of paid employees with related organization(s)				10		
(
Q.				•	<u>م</u>	1	
<u> </u>	Heimbursement paid by related organization(s) for expenses			, -	19		
_ o	Other transfèr of cash or property to related organization(s) Other transfer of cash or property from related organization(s)				+ +	-	
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	plete this line, inclu	ding covered relation	I Iships and transactio	on thresh	Splot	"
	(a)	(q)	(2)	Ð			
	varie or leisted organization	type (a – s)	Amount involved	Method of determining amount involved	g amount in	ivolvec	D.
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Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37 Part VI Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

DI GOOD IO	or gross revenue, that was not a reacted organization. See instructions regaining exclusion for certain investifient partitiers into	ulganizationi see		sgaldilig exclusi	חווחו הבונפ	illivesillelli po	aritici Silips				
4	(a)		(5)	(p)	(e)			(y)	(3)	3	$\overline{}$
	יוופ, מסטופטט, מוום בווא סו פוויוג)	rilliary activity	(state or foreign	income (related,	Section	Share of total income	Share of end-of-year	Disproportionate allocations?	amount in box 20		ownership
			country)	unrelated, excluded from tax under	501(c)(3) organizations?				of Schedule K-1 (Form 1065)	partner?	
				sections 512-514)	Yes No			Yes No		Yes	1_
(1)	, - , - , -										
(2)	· }==										
	-										
(3)	. — — -										
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(16)	r.										
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Part VII	Supplemental Information Provide additional information for responses to questions on Schedule R. See instructions
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Schedule R (Form 990) 2019