

Short Form

Return of Organization Exempt From Income Tax

2013

Open to Public Inspection

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

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Department of the Treasury
Internal Revenue Service

A For the 2013 calendar year, or tax year beginning January 1, 2013, and ending December 31, 20 13

B Check if applicable:

- Address change
- Name change
- Initial return
- Terminated
- Amended return
- Application pending

C Name of organization

Hope Multipurpose, Inc.

Number and street (or P.O. box, if mail is not delivered to street address)

Room/suite

2136 Carter Avenue

City or town, state or province, country, and ZIP or foreign postal code

Saint Paul, MN 55108-1708

D Employer identification number

90-0102151

E Telephone number

651-644-3927

F Group Exemption

Number ▶

G Accounting Method: Cash Accrual Other (specify) ▶

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ www.hopemultipurpose.org

J Tax-exempt status (check only one) – 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets

(Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ 58,342

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I

Revenue	1	Contributions, gifts, grants, and similar amounts received	1		<u>41,829</u>
	2	Program service revenue including government fees and contracts	2		<u>0</u>
	3	Membership dues and assessments	3		<u>0</u>
	4	Investment income	4		<u>32</u>
	5a	Gross amount from sale of assets other than inventory	5a	<u>0</u>	
	b	Less: cost or other basis and sales expenses	5b	<u>0</u>	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		<u>0</u>
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	<u>0</u>	
	b	Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	<u>21,508</u>	
c	Less: direct expenses from gaming and fundraising events	6c	<u>-2,513</u>		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		<u>18,994</u>	
7a	Gross sales of inventory, less returns and allowances	7a	<u>0</u>		
b	Less: cost of goods sold	7b	<u>0</u>		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		<u>0</u>	
8	Other revenue (describe in Schedule O)	8		<u>0</u>	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9		<u>60,855</u>	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10		<u>43,000</u>
	11	Benefits paid to or for members	11		
	12	Salaries, other compensation, and employee benefits	12		
	13	Professional fees and other payments to independent contractors	13		<u>1,004</u>
	14	Occupancy, rent, utilities, and maintenance	14		<u>3,471</u>
	15	Printing, publications, postage, and shipping	15		<u>3,064</u>
	16	Other expenses (describe in Schedule O)	16		<u>1,977</u>
17	Total expenses. Add lines 10 through 16 ▶	17		<u>52,516</u>	
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18		<u>8,339</u>
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		<u>163,921</u>
	20	Other changes in net assets or fund balances (explain in Schedule O)	20		<u>0</u>
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21		<u>172,260</u>

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	38,351	22 46,295
23 Land and buildings	126,716	23 123,291
24 Other assets (describe in Schedule O)	0	24 2,928
25 Total assets	165,067	25 172,514
26 Total liabilities (describe in Schedule O)	1,145	26 254
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	163,921	27 172,260

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? to provide a childhood for orphans in rural Uganda

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 <u>Provided room, board, education and health care for 30 abandoned or orphaned children in Kazo, Uganda, enabling them to attend primary and secondary school.</u>		
(Grants \$ <u>43,000</u>) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>	28a	44,461
29 _____		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30 _____		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31 Other program services (describe in Schedule O)		
(Grants \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32 Total program service expenses (add lines 28a through 31a)	32	38,687

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>Birdie Hix Carter - Treasurer</u>	2	0	0	0
<u>Esther Garubanda, Director</u>	2	0	0	0
<u>Brenda Hansen, Treasurer</u>	4	0	0	0
<u>Karen Lilley, Vice-President</u>	20	0	0	0
<u>Carol Roeller, President</u>	20	0	0	0
<u>Yusef Shalita, Director</u>	2	0	0	0
<u>Dr. John Wathum-Ocama, Vice President</u>	20	0	0	0
<u>Joshua Garubanda, Director</u>	1	0	0	0

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No checkboxes. Rows include questions 33 through 45b regarding organizational activities, financials, and compliance.

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	<input checked="" type="checkbox"/>

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	<input checked="" type="checkbox"/>
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	<input checked="" type="checkbox"/>
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	<input checked="" type="checkbox"/>
b	If "Yes," was the related organization a section 527 organization?	49b	<input type="checkbox"/>

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 ▶ _____

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None		

d Total number of other independent contractors each receiving over \$100,000 ▶ _____

52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ Yes No

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

Sign Here	Signature of officer Karen Lilley, President	Date
	Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ▶	Firm's EIN ▶			
	Firm's address ▶	Phone no. ▶			

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No