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Report Privacy Problems to https://public.resource.org/privacy
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☐ Amended return
☐ Application pending

Instructions | Spokane, WA 99201 (W) | Number ▶

• **Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).**

G Accounting Method ☒ Cash ☐ Accrual
Other (specify) ▶

NO EO FK

I **Website:** ▶ projecthopespokane@gmail.com

J **Tax-exempt status** (check only one) — ☐ 501(c)( ) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

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

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization **and** its gross receipts are normally **not** more than $25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	24,735.70
	2	Program service revenue including government fees and contracts	2	-0-
	3	Membership dues and assessments	3	-0-
	4	Investment income	4	-0-
	5a	Gross amount from sale of assets other than inventory — 5a		
	b	Less: cost or other basis and sales expenses — 5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	-0-
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from **gaming**, check here ▶ ☐		
	a	Gross revenue (not including $ ____ of contributions reported on line 1) — 6a		
	b	Less: direct expenses other than fundraising expenses — 6b		
	c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	-0-
	7a	Gross sales of inventory, less returns and allowances — 7a		
	b	Less: cost of goods sold — 7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	-0-
	8	Other revenue (describe ▶)	8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8 ▶	9	24,735.70
Expenses	10	Grants and similar amounts paid (attach schedule) volunteer youth training stipends	10	10,794.54
	11	Benefits paid to or for members	11	-0-
	12	Salaries, other compensation, and employee benefits	12	-0-
	13	Professional fees and other payments to independent contractors	13	-0-
	14	Occupancy, rent, utilities, and maintenance	14	2,359.74
	15	Printing, publications, postage, and shipping	15	2948.50
	16	Other expenses (describe ▶ Insurance - D+O + liability)	16	2'663 81
	17	**Total expenses.** Add lines 10 through 16 ▶	17	18,766.59
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	5,969.11
	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	-
	20	Other changes in net assets or fund balances (attach explanation)	20	-
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ▶	21	5,969.11

SCANNED JUL 14 2010

Part II **Balance Sheets.** If Total assets on line 25, column (B) are $1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	5,360.00	22	4,069.11
23	Land and buildings	-0-	23	-0-
24	Other assets (describe ▶ tools for garden project)	1,500.00	24	1,900.00
25	**Total assets**	6860.00	25	
26	**Total liabilities** (describe ▶)		26	
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	6860.00	27	4,969.11

21

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PROJECT H O P E SPOKANE
1428 W BROADWAY
SPOKANE WA 99201

027220

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Donna Malone — 8-18-10

Signature of officer or trustee — Date

Project HOPE Board member

Title