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Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

2016

Department of the Treasury
Internal Revenue Service

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▶ Information about Form 990-PF and its separate instructions is at www.irs.gov/form990pf.

Open to Public Inspection

For calendar year 2016 or tax year beginning February 1, 2016, and ending January 31, 2017

Name of foundation Man's Hope		A Employer identification number 203910716
Number and street (or P.O. box number if mail is not delivered to street address) 1301 N Broadway	Room/suite	B Telephone number (see instructions) 410.685 2878
City or town, state or province, country, and ZIP or foreign postal code Baltimore MD 21213		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input checked="" type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶ \$ 21,360 91	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

SCANNED SEP 08 2017

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)	149,551 98			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	0 00	0 00	0 00	
	4 Dividends and interest from securities	0 00	0 00	0 00	
	5a Gross rents	0 00	0 00	0 00	
	b Net rental income or (loss)	0 00			
	6a Net gain or (loss) from sale of assets not on line 10	0 00			
	b Gross sales price for all assets on line 6a	0 00			
	7 Capital gain net income (from Part IV, line 2)		0 00		
	8 Net short-term capital gain			0 00	
	9 Income modifications			0 00	
	10a Gross sales less returns and allowances	63,880 96			
b Less: Cost of goods sold	28,762 63				
c Gross profit or (loss) (attach schedule)	35,118 33			35,118 33	
11 Other income (attach schedule)	0 00	0 00	0 00		
12 Total. Add lines 1 through 11	184,874 33	0 00	35,118 33		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc.	0 00	0 00	0 00	0 00
	14 Other employee salaries and wages	64,125 00	0 00	0 00	64,125 00
	15 Pension plans, employee benefits	0 00	0 00	0 00	0 00
	16a Legal fees (attach schedule)	50 00	0 00	0 00	0 00
	b Accounting fees (attach schedule)	2880.00	0 00	0 00	0 00
	c Other professional fees (attach schedule)	1,181 48	0 00	0 00	0 00
	17 Interest	0 00	0 00	0 00	0 00
	18 Taxes (attach schedule) (see instructions)	25781 81	0 00	0 00	25781 81
	19 Depreciation (attach schedule) and depletion	0 00	0 00	0 00	
	20 Occupancy	20519 09	0 00	0 00	20519 09
	21 Travel, conferences, and meetings	4421.92	0 00	0 00	4421 92
	22 Printing and publications	11572 65	0 00	0 00	11572 65
	23 Other expenses (attach schedule)	44,109 38	0 00	0 00	34610.87
	24 Total operating and administrative expenses. Add lines 13 through 23	174,641 33	0 00	0 00	161,031.34
	25 Contributions, gifts, grants paid	285 09			285 09
26 Total expenses and disbursements. Add lines 24 and 25	174,896 42	0 00	0 00	161,316 43	
27 Subtract line 26 from line 12:					
a Excess of revenue over expenses and disbursements	9,977 91				
b Net investment income (if negative, enter -0-)		0 00			
c Adjusted net income (if negative, enter -0-)			35,118 33		

25 P

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value		
Assets	1 Cash—non-interest-bearing		8294 76	1,081.91	1,081 91	
	2 Savings and temporary cash investments		0	0	0	
	3 Accounts receivable ▶ 0.00					
	Less: allowance for doubtful accounts ▶ 0.00					
	4 Pledges receivable ▶ 0.00					
	Less: allowance for doubtful accounts ▶ 0.00					
	5 Grants receivable		119,905.00	0	0	
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)		0	0	0	
	7 Other notes and loans receivable (attach schedule) ▶ 0.00					
	Less: allowance for doubtful accounts ▶ 0.00		0	0	0	
	8 Inventories for sale or use					
	9 Prepaid expenses and deferred charges		0	0	0	
	10a Investments—U.S. and state government obligations (attach schedule)		0	0	0	
	b Investments—corporate stock (attach schedule)		0	0	0	
	c Investments—corporate bonds (attach schedule)		0	0	0	
	11 Investments—land, buildings, and equipment: basis ▶ 0.00					
Less: accumulated depreciation (attach schedule) ▶ 0.00		0	0	0		
12 Investments—mortgage loans		0	0	0		
13 Investments—other (attach schedule)		0	0	0		
14 Land, buildings, and equipment, basis ▶ 24,275						
Less: accumulated depreciation (attach schedule) ▶ 3996 00		20,279 00	20,279 00	20,279.00		
15 Other assets (describe ▶)		0	0	0		
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item l)		148,478 76	21360.91	21360 91		
Liabilities	17 Accounts payable and accrued expenses		10,500 00	8,000 00		
	18 Grants payable		0	0		
	19 Deferred revenue		0	0		
	20 Loans from officers, directors, trustees, and other disqualified persons		0	0		
	21 Mortgages and other notes payable (attach schedule)		0	0		
	22 Other liabilities (describe ▶)		0	0		
	23 Total liabilities (add lines 17 through 22)		10,500 00	8,000 00		
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/>					
	and complete lines 24 through 26 and lines 30 and 31.					
	24 Unrestricted		29,851 00	0.00		
	25 Temporarily restricted		0 00	0 00		
	26 Permanently restricted		119,905 00	0 00		
	Foundations that do not follow SFAS 117, check here ▶ <input type="checkbox"/>					
	and complete lines 27 through 31.					
	27 Capital stock, trust principal, or current funds					
28 Paid-in or capital surplus, or land, bldg., and equipment fund						
29 Retained earnings, accumulated income, endowment, or other funds						
30 Total net assets or fund balances (see instructions)		149,765 00	9977.91			
31 Total liabilities and net assets/fund balances (see instructions)		149,765.00	1977 91			

Part III Analysis of Changes in Net Assets or Fund Balances			
1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)		1	0 00
2 Enter amount from Part I, line 27a		2	9,977 91
3 Other increases not included in line 2 (itemize) ▶		3	0 00
4 Add lines 1, 2, and 3		4	9977 91
5 Decreases not included in line 2 (itemize) ▶		5	0 00
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30		6	9977 91

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs MLC Co)		(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a	NA			
b				
c				
d				
e				
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)	
a	NA			
b				
c				
d				
e				
Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69				(i) Gains (Col (h) gain minus col (k), but not less than -0-) or Losses (from col (h))
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col (i) over col (j), if any		
a	NA			
b				
c				
d				
e				
2	Capital gain net income or (net capital loss)	{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		2
3	Net short-term capital gain or (loss) as defined in sections 1222(5) and (6). If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8			3

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see the instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col (b) divided by col (c))
2015	0	0	0
2014	0	0	0
2013	0	0	0
2012	0	0	0
2011	0	0	0
2	Total of line 1, column (d)		2 0
3	Average distribution ratio for the 5-year base period—divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years		3 0
4	Enter the net value of noncharitable-use assets for 2016 from Part X, line 5		4 0
5	Multiply line 4 by line 3		5 0
6	Enter 1% of net investment income (1% of Part I, line 27b)		6 0
7	Add lines 5 and 6		7 0
8	Enter qualifying distributions from Part XII, line 4		8 0

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)			
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input type="checkbox"/> and enter 1% of Part I, line 27b	1	NA	
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b).			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2		
3	Add lines 1 and 2	3		
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4		
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5		
6	Credits/Payments:			
a	2016 estimated tax payments and 2015 overpayment credited to 2016	6a		
b	Exempt foreign organizations—tax withheld at source	6b		
c	Tax paid with application for extension of time to file (Form 8868)	6c		
d	Backup withholding erroneously withheld	6d		
7	Total credits and payments. Add lines 6a through 6d	7		
8	Enter any penalty for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	8		
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9		
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10		
11	Enter the amount of line 10 to be: Credited to 2017 estimated tax <input type="checkbox"/> Refunded <input type="checkbox"/>	11		

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<input checked="" type="checkbox"/>
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>		<input checked="" type="checkbox"/>
c Did the foundation file Form 1120-POL for this year?		<input checked="" type="checkbox"/>
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <input type="checkbox"/> \$ _____ (2) On foundation managers. <input type="checkbox"/> \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. <input type="checkbox"/> \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>		<input checked="" type="checkbox"/>
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>		<input checked="" type="checkbox"/>
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<input checked="" type="checkbox"/>
b If "Yes," has it filed a tax return on Form 990-T for this year?		<input checked="" type="checkbox"/>
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>		<input checked="" type="checkbox"/>
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	<input checked="" type="checkbox"/>	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV</i>		<input checked="" type="checkbox"/>
8a Enter the states to which the foundation reports or with which it is registered (see instructions) <input type="checkbox"/> Virginia, Maryland		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by <i>General Instruction G</i> ? <i>If "No," attach explanation</i>		
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV)? <i>If "Yes," complete Part XIV</i>		<input checked="" type="checkbox"/>
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses</i>	<input checked="" type="checkbox"/>	

Part VII-A Statements Regarding Activities (continued)

	Yes	No
11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		<input checked="" type="checkbox"/>
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)		<input checked="" type="checkbox"/>
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ▶ <u>www.CUPsCoffeehouse.org</u>	<input checked="" type="checkbox"/>	
14 The books are in care of ▶ <u>Holly Shook</u> Telephone no. ▶ <u>410.685.2878</u> Located at ▶ <u>1301 N Broadway, Baltimore</u> ZIP+4 ▶ <u>21213</u>		
15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here. ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the year ▶ 15		
16 At any time during calendar year 2016, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?		<input checked="" type="checkbox"/>
See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes," enter the name of the foreign country ▶		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly):		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? . . . <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	1b	
Organizations relying on a current notice regarding disaster assistance check here ▶ <input checked="" type="checkbox"/>		
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2016?	1c	<input checked="" type="checkbox"/>
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)).		
a At the end of tax year 2016, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2016? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," list the years ▶ 20____, 20____, 20____, 20____		
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	<input checked="" type="checkbox"/>
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ▶ 20____, 20____, 20____, 20____		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b If "Yes," did it have excess business holdings in 2016 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (<i>Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2016.</i>)	3b	
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	<input checked="" type="checkbox"/>
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2016?	4b	<input checked="" type="checkbox"/>

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required *(continued)*

5a During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))? Yes No

(2) Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive? Yes No

(3) Provide a grant to an individual for travel, study, or other similar purposes? Yes No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? (see instructions) Yes No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals? Yes No

b If any answer is "Yes" to 5a(1)–(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)? **5b**

Organizations relying on a current notice regarding disaster assistance check here ▶

c If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant? Yes No

If "Yes," attach the statement required by Regulations section 53.4945–5(d).

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract? **6b**

If "Yes" to 6b, file Form 8870.

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction? Yes No

b If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction? **7b**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors

1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
Holly Shook 1510 W. Pratt Street, Baltimore, MD 21223.	Executive Director/ Board President	\$0 00	\$0.00	\$0 00
Lisa Rawlings Gilmore St Baltimore, MD 21223	Board Vice President	\$0 00	\$0 00	\$0 00
Frank VanVliet 1891 Disney Estates Cir. Severn, MD 21144	Treasurer	\$0 00	\$0.00	\$0 00
Julie Boyden 2520 Calverton Heights, Baltimore, MD 21216	Secretary	\$0 00	\$0.00	\$0 00

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000 ▶ 0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
.....		
.....		
.....		
.....		
.....		
.....		
.....		
Total number of others receiving over \$50,000 for professional services		0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc

	Expenses
1 OJT Workforce development for at-risk youth, 16 - 24 years old. Provided workforce development training for at risk youth in Baltimore City. Youth participants included those experiencing homelessness, former incarceration, low education attainment and poverty. OJT (On the Job Training) focused on culinary and hospitality skills sets transferable to any career. Services were provided to 75 youth.	72,489.14
2 Life Skills development for at-risk youth ages 16 - 24. Provided life skills development classes to all youth participating in our workforce development program as well as community youth. Focus centered on financial literacy, communication skills, conflict resolution, education advancement, resume writing, interview skills, and building self confidence. Services were provided to 75 youth.	4,620.00
3 Leadership development through community service and engagement for at-risk youth ages 16 - 24. Youth participants logged over 1000 hours of community service through a variety of community projects including community dinners/conversations, neighborhood beautification, greening, and painting murals at 1300 W Baltimore St. Services were provided to 75 youth.	2,785.09
4	
.....	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 NA	
.....	
2	
.....	
All other program-related investments. See instructions	
3	
.....	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities	1a	0
b	Average of monthly cash balances	1b	4487 75
c	Fair market value of all other assets (see instructions)	1c	0 00
d	Total (add lines 1a, b, and c)	1d	4487 75
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0
2	Acquisition indebtedness applicable to line 1 assets	2	0
3	Subtract line 2 from line 1d	3	4487 75
4	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	4	67 30
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	4420 45
6	Minimum investment return. Enter 5% of line 5	6	221.02

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2016 from Part VI, line 5	2a	
b	Income tax for 2016. (This does not include the tax from Part VI.)	2b	
c	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26	1a	161,316 43
b	Program-related investments—total from Part IX-B	1b	0 00
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	0 00
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required)	3a	0
b	Cash distribution test (attach the required schedule)	3b	0
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	161316 43
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	161,316 43

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	(c) 2015	(d) 2016
1 Distributable amount for 2016 from Part XI, line 7				0
2 Undistributed income, if any, as of the end of 2016:				
a Enter amount for 2015 only			0	
b Total for prior years. 20 <u>13</u> , 20 <u>14</u> , 20 <u>15</u>		0		
3 Excess distributions carryover, if any, to 2016:				
a From 2011	0			
b From 2012	0			
c From 2013	0			
d From 2014	0			
e From 2015	0			
f Total of lines 3a through e	0			
4 Qualifying distributions for 2016 from Part XII, line 4: ▶ \$ <u>161,316.43</u>				
a Applied to 2015, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions)		0		
c Treated as distributions out of corpus (Election required—see instructions)	0			
d Applied to 2016 distributable amount				0
e Remaining amount distributed out of corpus	0			
5 Excess distributions carryover applied to 2016 (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	0			
b Prior years' undistributed income. Subtract line 4b from line 2b		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed			0	
d Subtract line 6c from line 6b. Taxable amount—see instructions		0		
e Undistributed income for 2015. Subtract line 4a from line 2a. Taxable amount—see instructions			0	
f Undistributed income for 2016. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2017				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required—see instructions)	0			
8 Excess distributions carryover from 2011 not applied on line 5 or line 7 (see instructions)	0			
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	0			
10 Analysis of line 9:				
a Excess from 2012	0			
b Excess from 2013	0			
c Excess from 2014	0			
d Excess from 2015	0			
e Excess from 2016	0			

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

- 1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2016, enter the date of the ruling ▶ December 13, 2006
- b** Check box to indicate whether the foundation is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Prior 3 years				(e) Total
	(a) 2016	(b) 2015	(c) 2014	(d) 2013	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	35,118.33	68,097.93	104,345.00	87,227.00	259,669.93
b 85% of line 2a	29,850.58	57,883.24	88,693.25	74,142.95	250,570.02
c Qualifying distributions from Part XII, line 4 for each year listed	161,316.43	77,326.65	104,345.00	87,227.00	298,749.23
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	161,316.43	77,326.65	104,345.00	87,227.00	445,936.07
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test—enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)	149,756.00	32,608.50	30,725.00	26,126.00	239,215.50
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)	149,756.00	32,608.50	30,725.00	26,126.00	239,215.50
(3) Largest amount of support from an exempt organization	35,000.00	16,000.00	20,000.00	15,000.00	86,000.00
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

- 1 Information Regarding Foundation Managers:**
- a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)
- NA
- b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.
- NA
- 2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**
- Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.
- a** The name, address, and telephone number or e-mail address of the person to whom applications should be addressed:
- NA
- b** The form in which applications should be submitted and information and materials they should include:
- c** Any submission deadlines:
- d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV Supplementary Information *(continued)*

3 Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<p>a <i>Paid during the year</i></p> <p style="text-align: center;">NA</p>				
Total				3a 0 00
<p>b <i>Approved for future payment</i></p> <p style="text-align: center;">NA</p>				
Total				3b 0.00

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2016

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

Name of the organization

Maria's Hope

Employer identification number

20-3910716

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000 or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization Maria's Hope	Employer identification number 20-3910716
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Part I Contributors (See instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	France Memick Foundation 2 Hamill Rd #302 Baltimore, MD 21210	\$ 55,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	The Family League 111 S. Calvert St #2300 Baltimore, MD 21202	\$ 8,500.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	Annie E Casey Foundation 701 St Paul St Baltimore, MD 21202	\$ 25,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	The Abell Foundation 111 S Calvert St Baltimore, MD 21202	\$ 30,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	Baltimore Corps PO Box 67348 Baltimore, MD 21215	\$ 8,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	American Communities Trust 10 E North Ave. Suite 5 Baltimore, MD 21202	\$ 5,000.00	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization Maria's Hope	Employer identification number 20-3910716
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Part II **Noncash Property** (See instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions)	(d) Date received
----- -----	----- ----- ----- -----	\$-----	-----
----- -----	----- ----- ----- -----	\$-----	-----
----- -----	----- ----- ----- -----	\$-----	-----
----- -----	----- ----- ----- -----	\$-----	-----
----- -----	----- ----- ----- -----	\$-----	-----
----- -----	----- ----- ----- -----	\$-----	-----
----- -----	----- ----- ----- -----	\$-----	-----
----- -----	----- ----- ----- -----	\$-----	-----

Name of organization	Employer identification number
----------------------	--------------------------------

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.) ▶ \$ _____

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

Maria's Hope
20-3910716

Schedule Part 1, Line 10A

Category: Gross Sales	
Storefront Sales OJT	\$29,562.32
Catering OJT	\$34,318.64
TOTAL	\$63,880.96

Schedule Part 1, Line 10B

Category: Cost Of Goods	
Food & Paper Supplies	\$28,391.71
Merchant Fees	\$370.92
TOTAL	\$28,762.63

Schedule Part 1, Line 10C

Category: Gross Profit or Loss	
Gross Sales	\$63,880.96
Cost of Goods	- \$28,762.63
TOTAL	\$35,118.33

Maria's Hope
20-3910716

February 2016 - January 2017

Part 1, Line 16 A

	<u>Date</u>	<u>Memo/Description</u>	<u>Account</u>	<u>Split</u>	<u>Amount</u>
Legal Fees					
	01/30/2017	CJIS	Legal & Professional Fees	002 BofA - 2101	\$50 00
Total					\$50.00

Part 1, Line 16 B

	<u>Date</u>	<u>Memo/Description</u>	<u>Account</u>	<u>Split</u>	<u>Amount</u>
Accounting Fees					
	02/12/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	03/11/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	04/13/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	05/13/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	06/13/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240.00
	07/13/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	08/12/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	09/13/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	10/13/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	11/10/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240.00
	12/13/2016	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
	01/13/2017	Green World Bookkeeping Bill Pay	Accounting Fees	002 BofA - 2101	\$240 00
TOTAL					\$2,880 00

Part 1, Line 16 C

	<u>Date</u>	<u>Memo/Description</u>	<u>Account</u>	<u>Split</u>	<u>Amount</u>
Payroll Processing Fees					
	02/02/2016	Payroll By Wave	Payroll Processing Fees	35 00	
	02/02/2016	Square	Payroll Processing Fees	2 80	

03/02/2016	Payroll By Wave	Payroll Processing Fees	35.00
04/04/2016	Payroll By Wave	Payroll Processing Fees	35 00
05/02/2016	Payroll By Wave	Payroll Processing Fees	27 00
05/03/2016	Square	Payroll Processing Fees	82 68
06/02/2016	Payroll By Wave	Payroll Processing Fees	31 00
07/05/2016	Payroll By Wave	Payroll Processing Fees	35 00
08/02/2016	Payroll By Wave	Payroll Processing Fees	35 00
08/02/2016	Square	Payroll Processing Fees	45 00
09/02/2016	Square	Payroll Processing Fees	45 00
09/02/2016	Payroll By Wave	Payroll Processing Fees	31 00
10/03/2016	Square	Payroll Processing Fees	45 00
10/03/2016	Payroll By Wave	Payroll Processing Fees	15.00
11/02/2016	Payroll By Wave	Payroll Processing Fees	15 00
11/02/2016	Square	Payroll Processing Fees	35 00
12/02/2016	Payroll By Wave	Payroll Processing Fees	15 00
01/03/2017	Payroll By Wave	Payroll Processing Fees	15 00
03/07/2016	Baltimore Corps Program Fee - Chelsea Tucker	Accounting Fees	\$500.00
05/03/2016	CHECCARD 0502 SVM*TMX Intl 800-	Accounting Fees	\$102 00
Total			1,181 48

Maria's Hope 20-3910716

February 2016 - January 2017

Part 1, Line 20

	<u>Occupancy</u>	
Facility & Equipment		89 95
Insurance (Commercial)		72 72
Phone		2,845 26
Rent		8,363.60
Repairs and Maintenance		2,174.31
Utilities		<u>6,973.25</u>
Total Facility & Equipment	\$	20,519.09

Maria's Hope
203910716

Schedule Part 1, Line 18

Tax	Amount
Employment Tax	\$7943.57
MD Sales Tax	\$1,444.13
Property Tax	\$542.32
941	\$15,851.79
Total	\$25,781.81

Maria's Hope
20-3910716

Schedule
Part 1, Line 23

Category	Amount
Selective Insurance	\$218.08
Unemployment Claim	\$75.06
The Harford Insurance Co	\$3,065.88
Directors & Officer's Ins.	\$1,345.00
Total for Bank Charges	\$1,072.50
Total for Facility & Equipment	\$89.95
Total for Equipment Purchased	\$20,941.24
Total for Kitchen Utensils	\$143.52
Total for Fundraising Events Expenses	\$458.62
Total for Licenses & Permits	\$1,025.75
Total for Medical Expenses	\$613.00
Total for Office Expenses	\$4,420.16
Total for Program Supplies	\$4,620.54
Total for 990 Fees	\$6,020.00
Total	\$44,109.30

Depreciation Schedule
 Maria's Hope
 20-3910716

Part II, Line 14

Depreciation for Year ...

Asset	Price	Year	Salvage	Life	Method	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
Stand Alone Refrig	1,500	2015	100	5	SL	280	280	280	280	-	-	-	-	-	-
Stand Alone Freezer	250	2016	100	10	SL	15	15	15	15	15	15	15	15	15	15
Convection Oven	250	2016	50	5	SL	40	40	40	40	40	-	-	-	-	-
Convection Microwave	350	2016	25	5	SL	65	65	65	65	65	-	-	-	-	-
UC Refrigerator 1	275	2015	75	5	SL	40	40	40	40	-	-	-	-	-	-
UC Refrigerator 2	275	2015	75	5	SL	40	40	40	40	-	-	-	-	-	-
UC Refrigerator 3	275	2015	75	5	SL	40	40	40	40	-	-	-	-	-	-
Stainless Steel Tables	1,500	2016	400	10	SL	110	110	110	110	110	110	110	110	110	110
Stainless Steel Shelving	700	2016	50	10	SL	65	65	65	65	65	65	65	65	65	65
Meat Slicer	400	2016	50	5	SL	70	70	70	70	70	-	-	-	-	-
Lg 3 Compartment Sink	1,500	2016	300	10	SL	120	120	120	120	120	120	120	120	120	120
Sm 3 Compartment Sin	800	2016	200	10	SL	60	60	60	60	60	60	60	60	60	60
Display Case	5,000	2016	500	7	SL	643	643	643	643	643	643	643	-	-	-
Blender	450	2016	50	5	SL	80	80	80	80	80	-	-	-	-	-
Register System	900	2016	40	3	SL	287	287	287	-	-	-	-	-	-	-
Grinder	400	2016	75	5	SL	65	65	65	65	65	-	-	-	-	-
Panini Press	250	2016	50	3	SL	67	67	67	-	-	-	-	-	-	-
Smallwares	1,000	2016	100	3	SL	300	300	300	-	-	-	-	-	-	-
Expresso Machine	4,600	2016	750	5	SL	770	770	770	770	770	-	-	-	-	-
HP Laptop	400	2016	50	3	SL	117	117	117	-	-	-	-	-	-	-
Register System	1,000	2016	50	3	SL	317	317	317	-	-	-	-	-	-	-
Restaurant Furniture	1,500	2016	300	5	SL	240	240	240	240	240	-	-	-	-	-
Printers	500	2016	150	3	SL	117	117	117	-	-	-	-	-	-	-
Hp Chrome Book	200	2016	50	3	SL	50	50	50	-	-	-	-	-	-	-

Asset	Price	Year	Salvage	Life	Method	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025
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Insert new rows above this line

24,275

Total: 3,996 3,996 3,996 2,743 2,343 1,013 1,013 370 370 370

Maria's Hope
203910716

Part VII-A Line 10

Substantial Contributors

The France Merrick Foundation	\$35,000	2 Hamill Rd #302, Baltimore, MD 21210
The Summer Collaborative: The Family League Annie E Casey France Merrick Foundation	. \$8500.00 \$25,000.00 \$20,000.00	2305 N Charles St # 200, Baltimore, MD 21218
The Abell Foundation	\$30,000.00	111 S Calvert St # 2300, Baltimore, MD 21202
American Communities Trust	\$5,000.00	10 E. North Avenue, Suite 5, Baltimore, MD 21202
Baltimore Corps	\$8,000.00	BALTIMORE CORPS, PO Box 67348, Baltimore, MD 21215
Total	\$131,500.00	