| Form 990 |
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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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.

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



| ΑΙ | For th | e 2020 calendar year, or tax year beginning and | l ending | | | | | | |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-------------------------|-------------------------------|--|--|--|--|
| Ba | Check if applicab | e: C Name of organization | | D Employer identific | cation number | | | | |
| | Addre | GLOBAL PARTNERS IN HOPE | | | | | | | |
| | Name | | | 26-3186120 | | | | | |
| | Initial return | Number and street (or P.O. box if mail is not delivered to street address) | Room/suite | E Telephone number | | | | | |
| | Final | 14441 DIDONT CTRCLE | 101 | 402-250-3 | | | | | |
| | termir ated | | 1 | G Gross receipts \$ | 1,008,817. | | | | |
| | Amen return | ded $MAHA$ NE 69144 | | H(a) Is this a group re | | | | | |
| | Applic tion | F Name and address of principal officer: IAN VICKERS | | for subordinates' | ? | | | | |
| | pendi | ^{ng} SAME AS C ABOVE | H(b) Are all subordinates in | | | | | | |
| 1 | Tax-ex | empt status: 🗴 501(c)(3) 🗌 501(c) () ◀ (insert no.) 🗌 4947(a)(1) | or 527 | If "No," attach a | list. See instructions | | | | |
| J١ | Websi | te: GLOBALPARTNERSINHOPE.COM | | H(c) Group exemption | n number 🕨 | | | | |
| | _ | f organization: 🚺 Corporation 📄 Trust 🦳 Association 📄 Other 🕨 | L Year | of formation: 2008 N | I State of legal domicile: NE | | | | |
| Pa | art I | Summary | | | | | | | |
| đ | 1 | Briefly describe the organization's mission or most significant activities: \underline{TOP} | ROVIDE | HOLISTIC AN | 1D | | | | |
| Governance | | HUMANITARIAN SERVICES TO AREAS OF NEED TH | IROUGHC | OUT THE WORL | D. | | | | |
| erne | 2 | Check this box 🕨 🛄 if the organization discontinued its operations or dispo | sed of more | 1 1 | | | | | |
| Ň | 3 | | | | 11 | | | | |
| | | Number of independent voting members of the governing body (Part VI, line 1b) | | | 11 | | | | |
| es | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | | 9 | | | | |
| iviti | 6 | Total number of volunteers (estimate if necessary) | | | 20 | | | | |
| Activities & | 7 a | | | | 0. | | | | |
| | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | <u></u> | | 0. | | | | |
| | | | | Prior Year | Current Year | | | | |
| e | 8 | Contributions and grants (Part VIII, line 1h) | | 922,430. | 952,352. | | | | |
| ent. | 9 | Program service revenue (Part VIII, line 2g) | | 0. | <u> </u> | | | | |
| Revenue | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | | | | | | |
| _ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. 933,545. | <u> </u> | | | | |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 955,545. | <u> </u> | | | | |
| | 1 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 393,746. | 403,158. | | | | |
| ses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | <u>403,138.</u> 0. | | | | |
| ens | 16a | Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) 87 , 1 | 23 | 0. | 0. | | | | |
| Expenses | . D | | | 384,655. | 643,411. | | | | |
| _ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 778,401. | 1,046,569. | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 155,144. | -97,722. | | | | |
| or | | רופיפוועב ובשט באשבוושבט. שטטרמטר וווופ דט ווטווו וווופ דב | | ginning of Current Year | End of Year | | | | |
| ets C | 20 | Total assets (Part X, line 16) | | 764,518. | 883,318. | | | | |
| Assets | 20 | Total liabilities (Part X, line 26) | | 19,155. | 226,277. | | | | |
| Net / | - | Net assets or fund balances. Subtract line 21 from line 20 | | 745,363. | 657,041. | | | | |
| | | Signaturo Block | | , | , | | | | |

Part II Signature Block

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

| Sign | | Signatu | re of of | fficer | | | | | | | | | Date | | | |
|-------------|---------------------------------------------------------------------------------------------------------------|------------|----------|----------------|------|------|-----|-----------------|--------|-------|-----|-------|--------|---------------------|--------|-----|
| Here | | IAN | VIC | CKERS, | CEO | & P | RES | SIDENT | | | | | | | | |
| | | Type or | print n | name and title | ; | | | | | | | | | | | |
| | Prir | nt/Type pr | eparer | s name | | | | Preparer's sigr | nature | | | Date | | Check | PTIN | |
| Paid | JO | SHUA | J. | TEUT, | CPA | | | JOSHUA | J. | TEUT, | CPA | 03/22 | /21 | ii self-employed | P01286 | 548 |
| Preparer | | | | BERGAN | | LLC | | | | | | | Firm's | s EIN ▶ 81 | -30536 | 87 |
| Use Only | Firr | n's addres | ss 🖌 🤅 | 16924 : | FRAN | CES | ST | • | | | | | | | | |
| | | | (| OMAHA, | NE | 6813 | 0 | | | | | | Phone | e no.402- | 330-70 | 28 |
| May the IF | May the IRS discuss this return with the preparer shown above? See instructions | | | | | | No | | | | | | | | | |
| 032001 12-2 | 032001 12-23-20 LHA For Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2020) | | | | | | | | | | | | | | | |

| | 990 (2020) GLOBAL PARTNERS IN HOPE | 26-3186120 | Page 2 |
|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------|
| P ar | t III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | | X |
| | Briefly describe the organization's mission: GLOBAL PARTNERS IN HOPE IS PROVIDING HOLISTIC AND HUMANI' | ΤΑΡΤΑΝ | |
| | SERVICES TO AREAS OF NEED THROUGHOUT THE WORLD BY NETWOR | | |
| | AND RESOURCES TO DEVELOP AND SUSTAIN HOLISTIC OPPORTUNIT. | | |
| | OUTREACH PROGRAMS ASSISTING INDIVIDUALS, CHILDREN, FAMIL | | |
| | Did the organization undertake any significant program services during the year which were not listed on the | | |
| | prior Form 990 or 990-EZ? | Yes | XNo |
| | If "Yes," describe these new services on Schedule O. | | |
| | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | X Yes | No |
| | If "Yes," describe these changes on Schedule O. | | |
| | Describe the organization's program service accomplishments for each of its three largest program services, as | measured by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other | s, the total expenses, ar | nd |
| | revenue, if any, for each program service reported. | | |
| | (Code:) (Expenses \$613,546. including grants of \$) (Reven | ue\$ |) |
| | IN WEST AFRICA, GLOBAL PARTNERS IN HOPE IS WORKING ALONG | SIDE ITS | |
| | PARTNER IN MALI, C.P.A.M., TO CONTINUE TO PROVIDE TRAININ | | RT |
| | FOR NINE EXISTING HEALTH CENTERS AND CLEAN WATER WELLS P | | |
| | ESTABLISHED BY GLOBAL PARTNERS IN HOPE IN OUTPOST VILLAG | | |
| | REGION OF MALI. CURRENTLY, THESE HEALTH CENTERS SERVE A | POPULATION O | F |
| | APPROXIMATELY 90,000 PEOPLE. | | |
| | | | |
| | THE WORK OF GLOBAL PARTNERS IN HOPE HAS ALSO EXPANDED IN | | то |
| | INCLUDE THE COUNTRY OF TOGO, IN PARTNERSHIP WITH A LOCAL | | |
| | COMPASSION. THE OBJECTIVE IN TOGO IS TO ESTABLISH A CENT | | |
| | FACILITY ALONG WITH FIVE OUTPOST HEALTH CENTERS, EACH HOS | | |
| | CLEAN WATER WELL AND SOLAR ENERGY SYSTEM IN THE ZIO DIST | RICT OF TOGO | • |
| | (Code:) (Expenses \$139,433. including grants of \$) (Revenue (Code:)) (Revenue (Code: | |) |
| | IN CHINA, GLOBAL PARTNERS IN HOPE IS PROVIDING PROGRAMS | | IN |
| | LEADERSHIP DEVELOPMENT TO OVER 1,500 INDIVIDUALS ANNUALLY | | |
| | SCHOLARSHIPS FOR STUDENT LEADERS THAT POSSESS THE QUALITY | | |
| | COMMITMENT TO ASSIST AND PROMOTE THE VISION AND PROGRAMS | | |
| | ORGANIZATION IN CHINA. EACH LEADERSHIP PROGRAM FOCUSES U | | |
| | | NG WOMEN, ME | N, |
| | FAMILY, BUSINESS AND COMMUNITY. OUR IN-COUNTRY DIRECTORS OPPORTUNITIES FOR TEACHERS AND SPEAKERS FROM THE UNITED | | |
| | TRAVEL WITH THEM TO CHINA AND CONDUCT WORKSHOPS, RETREAT | | |
| | CONFERENCES. | 5 AND | |
| | CONFERENCES. | | |
| | | | |
| | (Code:) (Expenses \$ including grants of \$) (Revenue | ··· • |) |
| | (Code:) (Expenses \$ including grants of \$) (Revenue | ue |) |
| | | | |
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| | | | |
| | | | |
| | | | |
| | Other program services (Describe on Schedule O.) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| | Total program service expenses ► 752,979. | , | |
| | | Form 9 | 90 (2020) |
| 12 | SEE SCHEDULE O FOR CONTINUATION (S | | (|
| | 2 | | |
| | 2 22 136621 B036120.101 2020.03010 GLOBAL PARTNER | S IN HOPE | в0361 |

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2020.03010 GLOBAL PARTNERS IN HOPE

| | | | 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 | X | <u> </u> |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | X | <u> </u> |
| 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 | | X |
| 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? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | _ | | v |
| ~ | similar amounts as defined in Revenue Procedure 98-19? <i>If</i> "Yes," <i>complete Schedule C, Part III</i> | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | v |
| - | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - | | x |
| 0 | 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? <i>If</i> "Yes," <i>complete</i> | | | x |
| 9 | Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | 8 | | |
| 9 | | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | 9 | | x |
| 10 | If "Yes," complete Schedule D, Part IV Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | 3 | | |
| 10 | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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, | | | |
| u | Part VI | 11a | х | |
| 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 | | x |
| 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 | | x |
| 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 | | x |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | Х |
| 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 | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | x |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | X | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | |
| 46 | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? <i>If</i> "Yes," <i>complete Schedule H</i> | 20a | | <u> </u> |
| | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic approximation of the second secon | 04 | | x |
| 20000 | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | 990 | (2020) |
| 132003 | 12-23-20 | Form | 550 | (∠∪∠U) |

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2020.03010 GLOBAL PARTNERS IN HOPE

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| Form | 990 | (2020) |
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| | 330 | |

| | | | 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 | | x |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 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 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> | 00- | | v |
| L | "Yes," complete Schedule L, Part IV | 28a | | X X |
| | A family member of any individual described in line 28a? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i> | 28b | | |
| C | "Yes," complete Schedule L, Part IV | 28c | | x |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | х |
| 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 | | x |
| 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 | | X |
| 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 | | X |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | X |
| 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 | | X X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | 37 | |
| Par | Note: All Form 990 filers are required to complete Schedule O t V Statements Regarding Other IRS Filings and Tax Compliance | 38 | Х | L |
| 1 41 | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | <u></u> | Yes | No |
| 19 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2 | | 162 | |
| | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b | | | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 032004 | 12-23-20 | | 990 | (2020) |
| | 4 | | | . / |

^{2020.03010} GLOBAL PARTNERS IN HOPE B0361201

| Form | 990 (2020) GLOBAL PARTNERS IN HOPE 26-3186 t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | 120 | Р | age 5 |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|--------------|
| Fai | Statements Regarding Other IRS Fillings and Tax Compliance (continued) | | | |
| _ | | | Yes | No |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 9 | | v | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | |
| 0- | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e - <i>file</i> (see instructions) | 0. | | х |
| | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a 3b | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O | 30 | | |
| 48 | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 4a | | х |
| h | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4 a | | |
| D | 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 | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | 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 | | х |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | X |
| 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 | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | X |
| 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 | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a h | Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 1 | | | |
| b | amounts due or received from them.) | | | |
| 1 2 a | 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 | 12.0 | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| a | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| с | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| 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 | | X |
| | 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 | | X |
| | If "Yes," complete Form 4720, Schedule O. | | 000 | |

Form **990** (2020)

032005 12-23-20

| Form | 990 | (2020) |
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GLOBAL PARTNERS IN HOPE

26-3186120 Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X

| 1- | Enter the number of veting members of the governing body at the and of the tax year | 4- | 1 | 11 | | Yes | Ì |
|-----|----------------------------------------------------------------------------------------------------------------------|-----------|---------------|--------------|--------|------------|---|
| Ta | Enter the number of voting members of the governing body at the end of the tax year | <u>1a</u> | | ⊥ ⊥ | | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | 1. | | 11 | | | |
| | Enter the number of voting members included on line 1a, above, who are independent | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationsh | | | | • | | |
| • | officer, director, trustee, or key employee? | | | | 2 | | , |
| 3 | Did the organization delegate control over management duties customarily performed by or under the | | | | - | | |
| | | | | | 3 | 77 | - |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form | | | | 4 | X | • |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's as | | | | 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 a | ••• | | | | | |
| | more members of the governing body? | | | | 7a | | - |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, s | | , | | | | |
| | persons other than the governing body? | | | | 7b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | , | 0 | | | | |
| а | The governing body? | | | | 8a | X | |
| b | Each committee with authority to act on behalf of the governing body? | | | | 8b | X | - |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re- | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses on Schedule O | | | | 9 | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal R | evenue | e Code.) | | | | • |
| | | | | | | Yes | |
| | 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 o | • | | | | | |
| | 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 boo | dy befo | re filing the | e form? | 11a | Х | |
| | 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 | Х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris | e to cor | nflicts? | | 12b | Х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If | 'Yes," d | describe | | | | |
| | in Schedule O how this was done | | | | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | | | | 13 | | |
| 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 approv | al by ir | ndependent | t | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | • | | | | | |
| а | The organization's CEO, Executive Director, or top management official | | | | 15a | | |
| | Other officers or key employees of the organization | | | | 15b | | |
| | 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 arrange | ment v | vith a | | | | |
| | taxable entity during the year? | | | | 16a | | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga | | | | | | |
| | exempt status with respect to such arrangements? | | | | 16b | | |
| Sec | tion C. Disclosure | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed NONE | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024 A, if applicable), 990, a | and 99 | D-T (Sectior | n 501(c)(3)s | only) | avai | |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | • • • | | |
| | Own website Another's website X Upon request Other (expla | in on S | chedule O) | | | | |
| 19 | Describe on Schedule O whether (and if so, how) the organization made its governing documents, c | | | | financ | cial | |
| | statements available to the public during the tax year. | | 1 | • | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's bo | oks ar | d records | ► | | | |
| | LINDA SCHOLTING - 402-980-5060 | | | | | | |
| | 14441 DUPONT CIRCLE, NO. 101, OMAHA, NE 68144 | | | | | | • |
| | | | | | Гания | 9 9 | i |

| Form | 990 | (2020) |
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|------|-----|--------|

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensate |
|----------|----------------------------------------------------------------------------------|
| | 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 Т

| (A) | (B) | | | (0 | C) ition | | | (D) | (E) | (F) |
|------------------------------------------------|----------------------------------------------------------------------|--------------------------------|------------------------------------------------------------|---------|--------------------|---------------------------------|----------|----------------------------------------|--------------------------------------------|--------------------------------------------------------------------------|
| Name and title | Average hours per week | box | (do not check n box, unless person officer and a dir | | | than o s both | an | Reportable compensation from | Reportable compensation from related | Estimated amount of other |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key em ployee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) IAN VICKERS DIRECTOR, CEO AND PRESIDEN | 40.00 | x | | x | | | | 90,457. | 0. | 43,393. |
| (2) BOB SCHARF | 5.00 | | | | | | | | | |
| DIRECTOR, CHAIRMAN OF BOAR (3) LINDA SCHOLTING | 1.00 | Х | | X | | | | 0. | 0. | 0. |
| DIRECTOR, TREASURER | 1.00 | x | | x | | | | 0. | 0. | 0. |
| (4) CRYSTAL BAYLISS | 1.00 | | | | | | | | | |
| DIRECTOR, SECRETARY | | Х | | х | | | | 0. | 0. | 0. |
| (5) JOHN NOVOTNY | 1.00 | | | | | | | 0 | 0 | 0 |
| DIRECTOR (6) DR. EMILY LANGE | 1.00 | Х | | | | - | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (7) DR. WESLEY GRIGSBY | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (8) DR. SCOTT MOATS | 1.00 | | | | | | | | | • |
| DIRECTOR (9) COLEEN STICE | 1.00 | Х | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (10) MARK HUNTER | 1.00 | | | | | | | | | |
| DIRECTOR (11) ERIC MAAS | 1.00 | Х | | | | | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | - | | | | | | | | |
| | | | | | | | <u> </u> | | | |
| | | | | | | | 1 | | | |
| 032007 12-23-20 | | | | | | | | | | Form 990 (2020) |

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032007 12-23-20

Form 990 (2020)

| | 990 (2020) GLOBAL PA | | | | | | | | | 26-31 | 861 | 20 | Pa | age 8 |
|-----|---------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------|------------------------|--------------|--------------------------|---------------------------------|---------|-------------------------------------------|---------------------------------------------------|----------|-----------------|------------------------------------------------------|---------------|
| Par | t VII Section A. Officers, Directors, Trust | | oloye | ees, | | | ghes | t C | | , , | | | (=) | |
| | (A) Name and title | (B) Average hours per week | box, offic | not c , unles | ss per | ition more rson i: | than c s both r/trust | an | (D) Reportable compensation from | (E) Reportable compensation from related | | Est amo c | (F) imate ount o other | of |
| | | (list any hours for related organizations below line) | Individual trustee or director | In stitutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC | | orga and | oensation om the nization relate nizatio | e on ed |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | _ | | | |
| | | | | | | | | | | | + | | | |
| | | | | | | | | | | | _ | | | |
| 1b | Subtotal | | | | | | | • | 90,457. | | 0. | 43 | , 39 | 93. |
| | Total from continuation sheets to Part VII Total (add lines 1b and 1c) | , Section A | | | | | | | 0.90,457. | |).). | 43 | , 39 | 0. 93. |
| 2 | Total number of individuals (including but no compensation from the organization | | | | | | | o re | eceived more than \$100, | 000 of reportable | | | | 0 |
| 3 | Did the organization list any former officer, | director, truste | e, k | ey e | empl | oye | e, or | hig | hest compensated emp | oyee on | | | Yes | No |
| 4 | line 1a? If "Yes," complete Schedule J for su For any individual listed on line 1a, is the sur | | | | | | | | | | | 3 | _ | X |
| 5 | and related organizations greater than \$150 Did any person listed on line 1a receive or a | | | | | | | | | | - | 4 | | X |
| Sec | rendered to the organization? If "Yes," comp tion B. Independent Contractors | plete Schedule | e J fa | or si | <u>ich p</u> | oers | on . | <u></u> | | | | 5 | | Х |
| 1 | Complete this table for your five highest con the organization. Report compensation for t | • | • | | | | | | | • | nsatio | on fror | n | |
| | (A) Name and business | | | ONE | | | | | (B) Description of s | | Со | (C) mpen | | า |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Total number of index and set on the state | | | | J + | | - P-1 | | | we then | | | | |
| 2 | Total number of independent contractors (in \$100,000 of compensation from the organiz | • | n IIN | nteo | u (01 | | | lea | abovej who received mo | סופ נוומח | | | 00 // | |

| | | | | | NER | S IN HOP | Έ | | 26-3186 | 120 Page 9 |
|-----------------------------------------------------------|------|------|-----------------------------------------|----------------|-----------|---------------------------------------|---------------|------------------------------------|------------------|---------------------------------|
| Pa | rt \ | / | Statement of Reven | lue | | | | | | |
| | | | Check if Schedule O cont | ains a respor | nse or | note to any line | | | | |
| | | | | | | | (A) | (B) | (C) Unrelated | (D) Revenue excluded |
| | | | | | | | Total revenue | Related or exempt function revenue | business revenue | |
| | | | | | | | | | | sections 512 - 514 |
| S S | 1 | а | Federated campaigns | 1a | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | | Membership dues | | | | | | | |
| ъ б | | | Fundraising events | | | | | | | |
| fts, | | | Related organizations | | | | | | | |
| Gi | | | | | | 19,000. | | | | |
| ns, Sim | | | Government grants (contributi | | | <u> </u> | | | | |
| er | | t | All other contributions, gifts, gran | | • | 22 2E0 | | | | |
| ibu | | | similar amounts not included above | | | 33,352. | | | | |
| d O | | - | Noncash contributions included in lines | | | 44,770. | | | | |
| ano | | h | Total. Add lines 1a-1f | | | 🕨 | 952,352. | | | |
| | | | | | В | Business Code | | | | |
| ė | 2 | а | | | | | | | | |
| vio | | b | | | | | | | | |
| Ser | | с | | | | | | | | |
| | | d | | | | | | | | |
| gra Re | | e | | | | | | | | |
| Program Service Revenue | | | All other program service reve | 2110 | | | | | | |
| - | | | | | | | | | | |
| | ~ | | Total. Add lines 2a-2f | | | | | | | |
| | 3 | | Investment income (including | | | | 5 775 | | | E 775 |
| | | | other similar amounts) | | | | 5,775. | | | 5,775. |
| | 4 | | Income from investment of tax | - | - | E E E E E E E E E E E E E E E E E E E | | | | |
| | 5 | | Royalties | | <u></u> | | | | | |
| | | | | (i) Real | | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | | | | | | | |
| | | b | Less: rental expenses 6b | | | | | | | |
| | | с | Rental income or (loss) 6c | | | | | | | |
| | | d | Net rental income or (loss) | | | ► | | | | |
| | 7 | а | Gross amount from sales of | (i) Securiti | es | (ii) Other | | | | |
| | | | assets other than inventory 7a | 50,69 | 0. | | | | | |
| | | b | Less: cost or other basis | | | | | | | |
| ē | | | and sales expenses 7b | 59,97 | 0. | | | | | |
| venue | | c | Gain or (loss) 7c | -9,28 | 0. | | | | | |
| | | | Net gain or (loss) | | | | -9,280. | | | -9,280. |
| Other Re | • | | Gross income from fundraising ev | | | | 5,200. | | | 5,2000 |
| the | 8 | а | - | | | | | | | |
| 0 | | | including \$ | | | | | | | |
| | | | contributions reported on line | - | | | | | | |
| | | | Part IV, line 18 | | 8a | | | | | |
| | | | Less: direct expenses | | 8b | | | | | |
| | | | Net income or (loss) from fund | - | ts | 🕨 | | | | |
| | 9 | а | Gross income from gaming ac | | | | | | | |
| | | | Part IV, line 19 | | 9a | | | | | |
| | | b | Less: direct expenses | | 9b | | | | | |
| | | с | Net income or (loss) from gam | ing activities | | ► | | | | |
| | 10 | | Gross sales of inventory, less | | | | | | | |
| | | | and allowances | | 10a | | | | | |
| | | b | Less: cost of goods sold | | 10b | | | | | |
| | | | Net income or (loss) from sale | | | | | | | |
| | | ~ | () | | | Business Code | | | | |
| sn | 11 | а | | | | | | | | |
| ue Ue | | | | | _ | | | | | |
| llar /en | | b | | | $-\vdash$ | | | | | |
| Miscellaneous Revenue | | c | | | $-\vdash$ | | | | | |
| Ä | | | All other revenue | | | | | | | |
| | | | Total. Add lines 11a-11d | | | | 040 047 | | | |
| | 12 | | Total revenue. See instructions | | | 🕨 | 948,847. | 0. | 0. | -3,505. |
| 03200 | 9 12 | -23- | 20 | | | | ۵ | | | Form 990 (2020 |

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2020.03010 GLOBAL PARTNERS IN HOPE B0361201

GLOBAL PARTNERS IN HOPE Part IX Statement of Functional Expenses

| | Check if Schedule O contains a respons not include amounts reported on lines 6b, 8b, 9b, 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 | | | | |
| 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 | 133,850. | 33,462. | 50,194. | 50,194 |
| 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 | 224,860. | 170,300. | 39,388. | 15,172 |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 4,677. | 1,169. | 1,754. | 1,754 |
| 9 | Other employee benefits | 21,725. | 10.000 | 21,725. | |
| 0 | Payroll taxes | 18,046. | 12,082. | 5,964. | |
| 1 | Fees for services (nonemployees): | | | | |
| а | F | 0 5 4 0 | 0.100 | 2.50 | |
| b | F | 8,543. | 8,183. | 360. | |
| С | 6 E | 5,000. | | 5,000. | |
| d | , , , , , , , , , , , , , , , , , , , | | | | |
| е | ° / F | | | | |
| f | Investment management fees | | | | |
| g | | | C 0 C 0 | 12 (10) | |
| | column (A) amount, list line 11g expenses on Sch 0.) | 20,609. | 6,969. | 13,640. | 1 0 6 2 |
| 2 | Advertising and promotion | 4,963. | 069 | 15 022 | 4,963 4,206 |
| 3 | Office expenses | 20,206. | 968. | 15,032. | 4,206 |
| 4 | Information technology | 9,681. | | 9,681. | |
| 5 | Royalties | 5,661. | E 2 6 | 5,125. | |
| 6 | | 5,001. | <u>536.</u> 44,913. | 4,972. | 461 |
| 7 | Travel | 50,340. | 44,913. | 4,9/2. | 401 |
| 8 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | 10,395. | 110. | 714. | 9,571 |
| 9 | Conferences, conventions, and meetings | 2,074. | | 2,074. | 9,371 |
| 0 | | 2,074. | | 2,0/4. | |
| 21 0 | Payments to affiliates | 18,922. | 18,922. | | |
| 2 | Depreciation, depletion, and amortization | 11,362. | 10,922. | 11,362. | |
| 3 | Insurance | 11,502. | | 11,502. | |
| 4 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount list line 24e expenses on Schedule 0.) | | | | |
| а | amount, list line 24e expenses on Schedule 0.) | 325,863. | 325,863. | | |
| a b | | 50,225. | 40,079. | 9,344. | 802 |
| c | MEDIANI ENDENGER | 46,037. | 46,037. | | |
| d | | 40,408. | 40,408. | | |
| e e | | 13,116. | 2,978. | 10,138. | |
| е 5 | Total functional expenses. Add lines 1 through 24e | 1,046,569. | 752,979. | 206,467. | 87,123 |
| <u>5</u> 6 | Joint costs. Complete this line only if the organization | _, • 10, 505 • | | | 5,,123 |
| - | reported in column (B) joint costs from a combined | | | | |
| | educational campaign and fundraising solicitation. | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | | |

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Form 990 (2020)

10240322 136621 B036120.101

GLOBAL PARTNERS IN HOPE Part X Balance Sheet

Form 990 (2020)

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| | | Check if Schedule O contains a response or not | e to any | line in this Part X | | | |
|-----------------------------|-----|------------------------------------------------------|------------|-----------------------------|---------------------------------|-----|---------------------------|
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 82,663. | 1 | 332,121. |
| | 2 | Savings and temporary cash investments | 546,936. | 2 | 425,000. | | |
| | 3 | Pledges and grants receivable, net | | | 15,451. | 3 | 10,513. |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Loans and other receivables from any current or | | | | | |
| | | trustee, key employee, creator or founder, subst | antial co | ontributor, or 35% | | | |
| | | controlled entity or family member of any of thes | se perso | ns | | 5 | |
| | 6 | Loans and other receivables from other disqualit | fied pers | sons (as defined | | | |
| | | under section 4958(f)(1)), and persons described | l in sect | ion 4958(c)(3)(B) | | 6 | |
| s | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| Å | 9 | | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | <u>100,331</u> . 60,378. | | | |
| | b | | 10b | 60,378. | 52,625. | 10c | <u>39,953.</u> 75,731. |
| | 11 | Investments - publicly traded securities | | | 66,843. | 11 | 75,731. |
| | 12 | Investments - other securities. See Part IV, line 1 | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line - | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 15 | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 764,518. | 16 | 883,318. |
| | 17 | Accounts payable and accrued expenses | 19,155. | 17 | 13,113. | | |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| | 21 | Escrow or custodial account liability. Complete I | | | | 21 | |
| ŝ | 22 | Loans and other payables to any current or form | ner office | er, director, | | | |
| Liabilities | | trustee, key employee, creator or founder, subst | antial co | ontributor, or 35% | | | |
| abi | | controlled entity or family member of any of thes | se perso | ns | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ted thire | d parties | | 23 | 150,000. |
| | 24 | Unsecured notes and loans payable to unrelated | d third p | arties | | 24 | 63,164. |
| | 25 | Other liabilities (including federal income tax, pa | yables t | o related third | | | |
| | | parties, and other liabilities not included on lines | s 17-24). | Complete Part X | | | |
| | | of Schedule D | | L | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 19,155. | 26 | 226,277. |
| | | Organizations that follow FASB ASC 958, che | ck here | | | | |
| čě | | and complete lines 27, 28, 32, and 33. | | | ^^ | | |
| lan | 27 | | | ····· - | 57,830. | 27 | 91,177. 565,864. |
| Ba | 28 | Net assets with donor restrictions | | L | 687,533. | 28 | 565,864. |
| pun | | Organizations that do not follow FASB ASC 9 | 58, che | ck here 🕨 📃 | | | |
| Net Assets or Fund Balances | | and complete lines 29 through 33. | | | | | |
| S S | 29 | Capital stock or trust principal, or current funds | | | | 29 | |
| sse | 30 | Paid-in or capital surplus, or land, building, or ec | | | | 30 | |
| tAŝ | 31 | Retained earnings, endowment, accumulated in | | | | 31 | |
| Ne | 32 | Total net assets or fund balances | | | 745,363. | 32 | 657,041. |
| | 33 | Total liabilities and net assets/fund balances | | | 764,518. | 33 | 883,318. |

Form 990 (2020)

| Part XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI 1 1 Total revenue (must equal Part VIII, column (A), line 12) 1 948,847 2 Total expenses (must equal Part IX, column (A), line 25) 2 1,046,569 3 Revenue less expenses. Subtract line 2 from line 1 3 -97,722 4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 745,363 5 9,400 6 6 | 12 |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 1Total revenue (must equal Part VIII, column (A), line 12)1948,8472Total expenses (must equal Part IX, column (A), line 25)21,046,5693Revenue less expenses. Subtract line 2 from line 13-97,7224Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4745,36359,400 | |
| 2Total expenses (must equal Part IX, column (A), line 25)3Revenue less expenses. Subtract line 2 from line 14Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))59,400 | |
| 2Total expenses (must equal Part IX, column (A), line 25)3Revenue less expenses. Subtract line 2 from line 14Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))59,400 | |
| 3Revenue less expenses. Subtract line 2 from line 13-97,7224Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4745,36359,400 | |
| 4Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))4745,36359,400 |). |
| 5 Net unrealized gains (losses) on investments 5 9,400 | ?. |
| | ۱. |
| 6 Donated services and use of facilities |). |
| | |
| 7 Investment expenses 7 | |
| 8 Prior period adjustments 8 | |
| 9 Other changes in net assets or fund balances (explain on Schedule O) 9 0 |). |
| 10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | |
| column (B)) 10 657,041 | - • |
| Part XII Financial Statements and Reporting | |
| Check if Schedule O contains a response or note to any line in this Part XII | |
| Yes N | lo |
| 1 Accounting method used to prepare the Form 990: Cash X Accrual Other | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a | |
| separate basis, consolidated basis, or both: | |
| X Separate basis Consolidated basis Both consolidated and separate basis | |
| b Were the organization's financial statements audited by an independent accountant? | ζ |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, | |
| consolidated basis, or both: | |
| Separate basis Consolidated basis Both consolidated and separate basis | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, | |
| review, or compilation of its financial statements and selection of an independent accountant? | ζ |
| If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit | |
| Act and OMB Circular A-133? | ζ |
| 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 | |

Form **990** (2020)

032012 12-23-20

| SCHEDULE A | ١ |
|------------|---|
|------------|---|

Department of the Treasury Internal Revenue Service

| (| 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 charitable 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 |
|------------------------------|
| 2020 |
| Open to Public Inspection |

| Name of the | organization |
|-------------|--------------|
|-------------|--------------|

| Nan | ne of | the organization | | ~ | | | | | identification number |
|------------|-------|---------------------------------------------------------|----------------------------------|---------------------------------------------------|------------------|------------------|-----------------|---------------|-----------------------------------------|
| D - | | | BAL PARTNER | | | | | | 6-3186120 |
| Ра | art I | Reason for Public | Charity Status. | (All organizations must o | omplete th | nis part.) S | ee instruction | S. | |
| The | orga | nization is not a private found | dation because it is: | (For lines 1 through 12, c | heck only o | one box.) | | | |
| 1 | | A church, convention of ch | nurches, or associati | on of churches described | in sectio | n 170(b)(1 | I)(A)(i). | | |
| 2 | | A school described in sec | tion 170(b)(1)(A)(ii). | (Attach Schedule E (Forn | n 990 or 99 | 90-EZ).) | | | |
| 3 | | A hospital or a cooperative | hospital service org | anization described in se | ection 170 | (b)(1)(A)(ii | ii). | | |
| 4 | | A medical research organi | | | | | • |)(iii). Enter | the hospital's name. |
| - | | city, and state: | | , , | | | | ~ / | 1 , |
| 5 | | An organization operated 1 | or the benefit of a co | ollege or university owned | l or operate | ed by a do | vernmental u | nit describe | ed in |
| Ŭ | | section 170(b)(1)(A)(iv). (| | inege et entretetty ettilee | or operat | , u ge | | | |
| 6 | | A federal, state, or local go | | montal unit described in | nantion 17 | 70/6//4//4/ | 64 | | |
| 6 | X | 1 | - | | | | | | aublic deceribed in |
| ' | Δ | Ŭ | • | antial part of its support if | om a gove | ernmental | unit or from tr | ie general j | Sublic described in |
| ~ | | section 170(b)(1)(A)(vi). (0 | | | | | | | |
| 8 | | A community trust describ | | | - | | | | |
| 9 | | An agricultural research or | - | | | - | | - | - |
| | | or university or a non-land- | grant college of agric | culture (see instructions). | Enter the I | name, city | , and state of | the college | e or |
| | | university: | | | | | | | |
| 10 | | An organization that norma | ally receives (1) more | than 33 1/3% of its supp | ort from c | ontributior | ns, membersh | ip fees, and | d gross receipts from |
| | | activities related to its exe | mpt functions, subje | ct to certain exceptions; a | and (2) no | more than | 33 1/3% of it | s support f | rom gross investment |
| | | income and unrelated bus | ness taxable income | e (less section 511 tax) fro | m busines | ses acqui | red by the org | anization a | after June 30, 1975. |
| | | See section 509(a)(2). (Co | omplete Part III.) | | | | | | |
| 11 | | An organization organized | and operated exclus | sively to test for public sa | fety. See | section 50 | 09(a)(4). | | |
| 12 | | An organization organized | and operated exclus | sively for the benefit of, to | perform tl | he functio | ns of, or to ca | rry out the | purposes of one or |
| | | more publicly supported o | rganizations describe | ed in section 509(a)(1) o | r section & | 509(a)(2). | See section | 509(a)(3). (| Check the box in |
| | | lines 12a through 12d that | describes the type of | of supporting organizatior | n and com | plete lines | 12e, 12f, and | 12g. | |
| а | | Type I. A supporting org | anization operated, | supervised, or controlled | by its supp | ported org | anization(s), t | pically by | giving |
| | | the supported organizati | on(s) the power to re | egularly appoint or elect a | majority o | of the direc | tors or truste | es of the su | upporting |
| | | organization. You must | complete Part IV, S | ections A and B. | | | | | |
| b | , [| | - | d or controlled in connect | ion with its | s supporte | ed organizatio | n(s), by hay | vina |
| | | | | anization vested in the sa | | | - | | - |
| | | organization(s). You mu | | | | | | 90 o oo.pr | |
| с | | | • | ng organization operated | in connect | tion with a | and functional | lv integrate | ed with |
| Ŭ | | | | s). You must complete I | | | | ly integrate | ia with, |
| d | | | . , . | porting organization oper | | | - | tod organi- | zation(c) |
| u | • _ | | | | | | | Ũ | |
| | | - | | zation generally must sat | • | | - | anallenin | 7611655 |
| _ | | - · · | , | mplete Part IV, Sections | | | | | |
| е | • | | | written determination fro | | | Туре I, Туре | II, Type III | |
| | _ | , , , | 51 | onally integrated supportion | ng organiz | ation. | | | |
| | | ter the number of supported | 0 | | | | | | |
| g | Pro | ovide the following informatic (i) Name of supported | in about the support (ii) EIN | ed organization(s). (iii) Type of organization | (iv) Is the orga | anization listed | (v) Amount or | monetary | (vi) Amount of other |
| | | organization | (1) 2 | (described on lines 1-10 | in your governi | ng document? | support (see ir | - | support (see instructions) |
| | | 0 | | above (see instructions)) | Yes | No | | , | , , , , , , , , , , , , , , , , , , , , |
| | | | | | | | | | |
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| Tota | al | | | | | | | | |
| | _ | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 032021 01-25-21 Schedule A (Form 990 or 990-EZ) 2020 13

Schedule A (Form 990 or 990-EZ) 2020 GLOBAL PARTNERS IN HOPE Part II Support Schedule for Organizations Described in Section

26-3186120 Page 2

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.)

| Sec | ction A. Public Support | | | | | | |
|------|------------------------------------------------------------------------|------------------------|----------------------|---------------------------|-----------------------------|---------------------------------|-----------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 1115861. | 913,925. | 909,884. | 922,430. | 884,393. | 4746493. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | 1115061 | 012 025 | 000 004 | 000 400 | 004 202 | 4746402 |
| | Total. Add lines 1 through 3 | 1115861. | 913,925. | 909,884. | 922,430. | 884,393. | 4746493. |
| 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) | | | | | | 252,966. |
| | Public support. Subtract line 5 from line 4. ction B. Total Support | | | | | | 4493527. |
| | | (-) 0010 | (1-) 0017 | (-) 0010 | (4) 0010 | (-) 0000 | (f) Tatal |
| | ndar year (or fiscal year beginning in) | (a) 2016 1115861. | (b) 2017 913,925. | (c) 2018 909,884. | (d) 2019 922,430. | (e) 2020 884,393. | (f) Total 4746493. |
| | Amounts from line 4 Gross income from interest, | 1113001. | 913,923. | 909,004. | 922,430. | 004,393. | 4/40495. |
| 0 | , | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | 1,141. | 1,268. | 2,280. | 5,775. | 10,464. |
| ٥ | and income from similar sources Net income from unrelated business | | | 1,200. | 2,200. | 5,115. | 10,404. |
| 9 | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| 10 | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | 4756957. |
| | Gross receipts from related activities, | etc. (see instruction | uns) | | | 12 | |
| | First 5 years. If the Form 990 is for th | | | | | | |
| | organization, check this box and sto | - | | | | | |
| Sec | ction C. Computation of Publi | c Support Per | centage | | | | |
| | Public support percentage for 2020 (I | | | olumn (f)) | | 14 | 94.46 % |
| | Public support percentage from 2019 | | • | | | 15 | 94.58 % |
| | 33 1/3% support test - 2020. If the o | | | | | ore, check this bo> | (and |
| | stop here. The organization qualifies | | | | | | N V |
| b | 33 1/3% support test - 2019. If the | organization did no | t check a box on I | | | | |
| | and stop here. The organization qual | lifies as a publicly s | upported organiza | ation | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the fact | s-and-circumstance | es test, check this | box and stop he | r e. Explain in Part | VI how the organiz | ation |
| | meets the facts-and-circumstances te | est. The organizatio | n qualifies as a pu | blicly supported o | rganization | - | |
| b | 10% -facts-and-circumstances test | - 2019. If the org | anization did not o | heck a box on line | e 13, 16a, 16b, or 1 | 7a, and line 15 is ⁻ | 10% or |
| | more, and if the organization meets the | ne facts-and-circum | nstances test, cheo | ck this box and st | op here. Explain ii | n Part VI how the | |
| | organization meets the facts-and-circl | umstances test. Th | e organization qua | alifies as a publicly | supported organiz | ation | |
| 18 | Private foundation. If the organization | on did not check a | box on line 13, 16a | a, 16b, 17a, or 17b | , check this box a | nd see instructions | |
| | Schedule A (Form 990 or 990-EZ) 2020 | | | | | | |

032022 01-25-21

14 2020.03010 GLOBAL PARTNERS IN HOPE B0361201

Schedule A (Form 990 or 990-EZ) 2020 GLOBAL PARTNERS IN HOPE Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed below, please complete Part II.)

| Section A. Public Support | | | | 1 | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------|----------------------|----------------------|--------------------|--------------------|
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- iness under section 513 | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 The value of services or facilities | | | | | | |
| furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons b Amounts included on lines 2 and 3 received | | | | | | - |
| from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | 1 | 1 | 1 | | - |
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2016 | (b) 2017 | (c) 2018 | (d) 2019 | (e) 2020 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income | | | | | | |
| (less section 511 taxes) from businesses | | | | | | |
| acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First 5 years. If the Form 990 is for the | ne organization's fi | rst, second, third, | fourth, or fifth tax | year as a section 5 | 501(c)(3) organiza | tion, |
| | | | | | | > |
| Section C. Computation of Publi | c Support Per | rcentage | | | | |
| 15 Public support percentage for 2020 (I | ine 8, column (f), d | livided by line 13, | column (f)) | | 15 | % |
| 16 Public support percentage from 2019 | | | | | 16 | % |
| Section D. Computation of Inves | stment Income | e Percentage | | | | |
| 17 Investment income percentage for 20 |)20 (line 10c, colur | mn (f), divided by I | ine 13, column (f)) | | 17 | % |
| 18 Investment income percentage from | 2019 Schedule A, | Part III, line 17 | | | 18 | % |
| 19a 33 1/3% support tests - 2020. If the | organization did r | not check the box | on line 14, and lin | e 15 is more than 3 | 33 1/3%, and line | 17 is not |
| more than 33 1/3%, check this box ar | nd stop here. The | organization qual | ifies as a publicly | supported organiza | ation | |
| b 33 1/3% support tests - 2019. If the | organization did r | not check a box or | n line 14 or line 19 | a, and line 16 is mo | ore than 33 1/3%, | and |
| line 18 is not more than 33 1/3%, che | ck this box and st | t op here. The orga | anization qualifies | as a publicly suppo | orted organizatior | • > |
| 20 Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check t | his box and see ins | structions | |
| 032023 01-25-21 | | | | Sch | edule A (Form 9 | 90 or 990-EZ) 2020 |
| | | 15 |) | | | |

2020.03010 GLOBAL PARTNERS IN HOPE B0361201

Schedule A (Form 990 or 990-EZ) 2020 GLOBAL PARTNERS IN HOPE

26-3186120 Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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032024 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

Schedule A (Form 990 or 990-FZ) 2020 GLOBAL PARTNERS IN HOPE

| | | Supporting Organizations (continued) | | • 10 | ige e |
|----------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|--------------|
| | | | | Yes | No |
| 11 | Hac t | be organization accontrol a gift or contribution from any of the following persons? | | 163 | |
| | | he organization accepted a gift or contribution from any of the following persons? | | | |
| a | - | son who directly or indirectly controls, either alone or together with persons described in lines 11b and | 44- | | |
| | | elow, the governing body of a supported organization? | 11a | | |
| | | illy member of a person described in line 11a above? | 11b | | |
| С | | 6 controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide | | | |
| <u> </u> | detail | <i>in</i> Part VI. | 11c | | |
| Sec | | 3. Type I Supporting Organizations | | 1 | |
| | | | | Yes | No |
| 1 | | ne governing body, members of the governing body, officers acting in their official capacity, or membership of one or | | | |
| | | supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, cors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) | | | |
| | | ively operated, supervised, or controlled the organization's activities. If the organization had more than one supported | | | |
| | | ization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the | | | |
| | suppo | orted organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did th | ne organization operate for the benefit of any supported organization other than the supported | | | |
| | organ | ization(s) that operated, supervised, or controlled the supporting organization? If "Yes, " explain in | | | |
| | Part \ | arphi how providing such benefit carried out the purposes of the supported organization(s) that operated, | | | |
| | super | vised, or controlled the supporting organization. | 2 | | |
| Sec | ction (| C. Type II Supporting 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 tru | stees of each of the organization's supported organization(s)? If "No." describe in Part VI how control | | | |
| | or ma | nagement of the supporting organization was vested in the same persons that controlled or managed | | | |
| | | ipported organization(s). | 1 | | |
| Sec | tion [| D. All Type III Supporting Organizations | | | |
| | | | | Yes | No |
| 1 | Did th | e organization provide to each of its supported organizations, by the last day of the fifth month of the | | | |
| | | ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | - | (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | • | ization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | - | any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | | | |
| - | | ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | | rganization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | | ason of the relationship described in line 2, above, did the organization's supported organizations have a | | | |
| U | - | icant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | • | | | | |
| | | ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | 3 | | |
| Sec | suppo tion E | orted organizations played in this regard. E. Type III Functionally Integrated Supporting Organizations | | 1 | |
| | | | | | |
| 1 | | k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions | ·J• | | |
| а | | The organization satisfied the Activities Test. Complete line 2 below. | | | |

The organization is the parent of each of its supported organizations. Complete line 3 below. b

| с | The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instruction | <u>s).</u> | |
|---|--------------------------------------------------------------------------------------------------------------------------------|------------|--|
| | | Yes | |

17

- 2 Activities Test. Answer lines 2a and 2b below.
- a 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.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes." explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer lines 3a and 3b below.

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.

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. 032025 01-25-21

Schedule A (Form 990 or 990-EZ) 2020

2a

2b

3a

3b

| Part V | Type III Non-Functi | onally Integ | rated 509(a)(3 | B) Su | pporting | Organizations |
|------------|---------------------------|--------------|----------------|-------|----------|---------------|
| Schedule A | (Form 990 or 990-EZ) 2020 | GLOBAL | PARTNERS | IN | HOPE | |

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

| Sect | ion A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
|------|-------------------------------------------------------------------------------|----------------|----------------|--------------------------------|
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| | collection of gross income or for management, conservation, or | | | |
| | maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | |
| | instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| с | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors | | | |
| | (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, | | | |
| | see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functiona | lly intogrator | | nization (soo |

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

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

1

Schedule A (Form 990 or 990-EZ) 2020 GLOBAL PARTNERS IN HOPE

| Par | t v Type III Non-Functionally Integrated 509 | a)(3) Supporting Orga | inizations (continu | ied) | |
|-------|-----------------------------------------------------------------|------------------------------|---------------------------------------|------|-------------------------------------------|
| Secti | on D - Distributions | | | | Current Year |
| _1 | Amounts paid to supported organizations to accomplish exer | npt purposes | | 1 | |
| 2 | Amounts paid to perform activity that directly furthers exemp | t purposes of supported | | | |
| | organizations, in excess of income from activity | | 2 | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | s of supported organizations | S | 3 | |
| 4 | Amounts paid to acquire exempt-use assets | | | 4 | |
| 5 | Qualified set-aside amounts (prior IRS approval required - pro | ovide details in Part VI) | | 5 | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | 6 | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | 7 | |
| 8 | Distributions to attentive supported organizations to which the | e organization is responsive | | | |
| | (provide details in Part VI). See instructions. | | | 8 | |
| 9 | Distributable amount for 2020 from Section C, line 6 | | | 9 | |
| 10 | Line 8 amount divided by line 9 amount | | | 10 | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistribution Pre-2020 | IS | (iii) Distributable Amount for 2020 |
| 1 | Distributable amount for 2020 from Section C, line 6 | | | | |
| 2 | Underdistributions, if any, for years prior to 2020 (reason- | | | | |
| | able cause required - explain in Part VI). See instructions. | | | | |
| 3 | Excess distributions carryover, if any, to 2020 | | | | |
| a | From 2015 | | | | |
| b | From 2016 | | | | |
| C | From 2017 | | | | |
| d | From 2018 | | | | |
| e | From 2019 | | | | |
| f | Total of lines 3a through 3e | | | | |
| g | Applied to underdistributions of prior years | | | | |
| h | Applied to 2020 distributable amount | | | | |
| i | Carryover from 2015 not applied (see instructions) | | | | |
| i_ | Remainder. Subtract lines 3g, 3h, and 3i from line 3f. | | | | |
| 4 | Distributions for 2020 from Section D, | | | | |
| | line 7: \$ | | | | |
| a | Applied to underdistributions of prior years | | | | |
| b | Applied to 2020 distributable amount | | | | |
| c | Remainder. Subtract lines 4a and 4b from line 4. | | | | |
| 5 | Remaining underdistributions for years prior to 2020, if | | | | |
| | any. Subtract lines 3g and 4a from line 2. For result greater | | | | |
| | than zero, explain in Part VI. See instructions. | | | | |
| 6 | Remaining underdistributions for 2020. Subtract lines 3h | | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | | |
| | Part VI. See instructions. | | | | |
| 7 | Excess distributions carryover to 2021. Add lines 3j | | | | |
| | and 4c. | | | | |
| 8 | Breakdown of line 7: | | | | |
| а | Excess from 2016 | | | | |
| b | Excess from 2017 | | | | |
| с | Excess from 2018 | | | | |
| d | Excess from 2019 | | | | |
| е | Excess from 2020 | | | | |

Schedule A (Form 990 or 990-EZ) 2020

032027 01-25-21

| Schedule A | Form 990 or 990-EZ) 2020 GLOBAL PARTNERS | IN HOPE | 26-3186120 Page 8 |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|
| Part VI | Supplemental Information. Provide the explanati Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E Section D, lines 5, 6, and 8; and Part V, Section E, lines 2 (See instructions.) | ions required by Part II, line 10; 9c, 11a, 11b, and 11c; Part IV, , lines 1c, 2a, 2b, 3a, and 3b; Pa | Part II, line 17a or 17b; Part III, line 12; Section B, lines 1 and 2; Part IV, Section C, art V, line 1; Part V, Section B, line 1e; Part V, |
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| 032028 01-25-2 | 1 | 20 | Schedule A (Form 990 or 990-EZ) 2020 |
| | | | |

Schedule A

023171 04-01-20

Identification of Excess Contributions Included on Part II, Line 5

26-3186120

2020

| | ** Do Not File ** | |
|-----|-------------------------------|-----|
| *** | Not Open to Public Inspection | *** |

| Contributor's Name | Total Contributions | Excess Contributions |
|-----------------------------------------------------------|------------------------|-------------------------|
| ANDREW & SONJA FRANCE | 110,483. | 15,344. |
| ANDREW GEER | 133,002. | 37,863. |
| MARK & KAREN WARNER | 141,000. | 45,861. |
| SCOTT & DANA CRATER | 138,000. | 42,861. |
| COMPLETE MUSIC | 169,399. | 74,260. |
| WESLEY AND TERRI GRIGSBY | 131,916. | 36,777. |
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| | | |
| Total Excess Contributions to Schedule A, Part II, Line 5 | | 252,966. |

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue Service

Name of the organization

Organization type (check one):

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

| 26-318 | 6120 |
|--------|------|
|--------|------|

| o <i>n</i> (| |
|---------------------|----------------------------------------------------------------------------------|
| Filers of: | Section: |
| Form 990 or 990-EZ | \fbox 501(c)(3) (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**.

GLOBAL PARTNERS IN HOPE

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

X 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 (entering "N/A" in column (b) instead of the contributor name and address), 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 \dots \blacktriangleright \$

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).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

GLOBAL PARTNERS IN HOPE

Name of organization

X

X

X

X

X

Employer identification number

26-3186120

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 1 CRATER, SCOTT AND DANA Person Payroll 1106 CAPTAINS WALK ST 24,000. Noncash (Complete Part II for SANIBEL, FL 33957-5004 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 2 SCHARF FAMILY FUND Person Payroll 22655 CENTENNIAL RD 60,000. Noncash (Complete Part II for GRETNA, NE 68028-4253 noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 3 WARNER, MARK AND KAREN Person Payroll 15811 LAKE ST 20,000. Noncash \$ (Complete Part II for OMAHA, NE 68116-2076 noncash contributions.) (a) (b) (c) (d) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 4 GRIGSBY, WESLEY AND TERRI Person Payroll 5604N 160TH AVE 40,791. Noncash \$ (Complete Part II for OMAHA, NE 68116-3623 noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 5 ANDREW C GEER DDS PLLC Person Payroll PO BOX 368 50,000. Noncash \$ (Complete Part II for PLAFFTOWN, NC 27040-0368 noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

23

023452 11-25-20

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

10240322 136621 B036120.101

2020.03010 GLOBAL PARTNERS IN HOPE B0361201 Name of organization

Employer identification number

26-3186120

GLOBAL PARTNERS IN HOPE

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

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Page **4**

| lame of orga | anization | | Employer identification number |
|--------------------------------|------------------------------------------------|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | PARTNERS IN HOPE | | 26-3186120 |
| | from any one contributor. Complete columns (a) | through (e) and the following line en haritable, etc., contributions of \$1,000 of | section 501(c)(7), (8), or (10) that total more than \$1,000 for the yea http: For organizations r less for the year. (Enter this info. once.) \$ |
| (a) No. from Part I | (b) Purpose of gift | (c) Use of gift | (d) Description of how gift is held |
| _ | | (e) Transfer of gi | |
| - | Transferee's name, address, an | d 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 |
| - | Transferee's name, address, an | (e) Transfer of gi | ft 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 |
| - | Transferee's name, address, an | (e) Transfer of gi d ZIP + 4 | ft 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 |
| - | Transferee's name, address, an | (e) Transfer of gi d ZIP + 4 | ft Relationship of transferor to transferee |
| | | | Schedule B (Form 990, 990-EZ, or 990-PF) (202 |

25

10240322 136621 B036120.101

в0361201

2020.03010 GLOBAL PARTNERS IN HOPE

| | | . | | | OMB No. 1545-0047 |
|---------|-----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------|-------------------------------------|
| SCI | HEDULE D | | al Financial Statements | | |
| (Forn | n 990) | Complete if the orga | anization answered "Yes" on Form 990, | | |
| Departi | ment of the Treasury | | , 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990. | | Open to Public |
| - | Revenue Service | | 90 for instructions and the latest information. | <u> </u> | Inspection |
| Nam | e of the organizatio | n GLOBAL PARTNERS IN | HOPE | Employ | er identification number 26-3186120 |
| Par | t I Organiza | | d Funds or Other Similar Funds or Ac | counts. | |
| I UI | | answered "Yes" on Form 990, Part IV, line | | ,oounto. | |
| | organization | ranswered res on Form 390, Fartiv, ind | · · · · · · · · · · · · · · · · · · · | (b) Funds : | and other accounts |
| 4 | Total number at on | d of year | | | |
| 1 2 | | d of year contributions to (during year) | | | |
| 2 | | grants from (during year) | | | |
| 3 4 | | l l l l l l l l l l l l l l l l l l l | | | |
| 4 5 | | end of year | I vriting that the assets held in donor advised fund | | |
| 5 | - | | exclusive legal control? | | Yes No |
| 6 | | | dvisors in writing that grant funds can be used o | | |
| U | 0 | 0 / / | r donor advisor, or for any other purpose conferr | , | |
| | impermissible priva | | | 0 | Yes No |
| Par | | | anization answered "Yes" on Form 990, Part IV, | line 7. | |
| 1 | | ervation easements held by the organization | | | |
| • | | of land for public use (for example, recreat | | orically imr | ortant land area |
| | | natural habitat | Preservation of a certi | | |
| | — | of open space | | | |
| 2 | | | ed conservation contribution in the form of a co | nservation | easement on the last |
| - | day of the tax year. | • • • | | | Id at the End of the Tax Year |
| а | | | | 2a | |
| b | | | | 2b | |
| c | - | • • • • • • • • • • • • • • • • • • • • | icture included in (a) | 2c | |
| d | | | fter 7/25/06, and not on a historic structure | | |
| | | | | 2d | |
| 3 | | | eased, extinguished, or terminated by the organi | <u> </u> | ng the tax |
| - | year ► | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | |
| 4 | | /here property subject to conservation eas | ement is located | | |
| 5 | | on have a written policy regarding the peri | | | |
| | | prcement of the conservation easements it | | | Yes No |
| 6 | , | | handling of violations, and enforcing conservatio | | |
| | • | | | | |
| 7 | Amount of expense | es incurred in monitoring, inspecting, hand | ling of violations, and enforcing conservation eas | sements d ⁱ | uring the year |
| | ▶\$ | | | | 0 |
| 8 | Does each conserv | ation easement reported on line 2(d) above | e satisfy the requirements of section 170(h)(4)(B) | (i) | |
| | and section 170(h)(| 4)(B)(ii)? | | | Yes No |
| 9 | In Part XIII, describe | | on easements in its revenue and expense statem | | |
| | balance sheet, and | include, if applicable, the text of the footn | ote to the organization's financial statements that | at describe | es the |
| | | ounting for conservation easements. | | | |
| Par | t III Organiza ⁻ | tions Maintaining Collections of | Art, Historical Treasures, or Other S | imilar A | ssets. |
| | Complete if | the organization answered "Yes" on Form | 990, Part IV, line 8. | | |
| 1a | If the organization e | elected, as permitted under FASB ASC 958 | 8, not to report in its revenue statement and bala | ance sheet | works |
| | of art, historical trea | asures, or other similar assets held for pub | lic exhibition, education, or research in furtherar | ice of publ | ic |
| | service, provide in F | Part XIII the text of the footnote to its finan | cial statements that describes these items. | | |
| b | If the organization e | elected, as permitted under FASB ASC 958 | 8, to report in its revenue statement and balance | sheet wo | rks of |
| | art, historical treasu | ures, or other similar assets held for public | exhibition, education, or research in furtherance | of public | service, |
| | provide the followin | ng amounts relating to these items: | | | |

| | (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, historical treasures, or other similar assets for financial gain, pr | rovic | le |
| | the following amounts required to be reported under FASB ASC 958 relating to these items: | | |
| а | Revenue included on Form 990, Part VIII, line 1 | | \$ |
| b | Assets included in Form 990, Part X | | \$ |
| LHA | For Paperwork Reduction Act Notice, see the Instructions for Form 990. | | Schedule D (Form 990) 2020 |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 032051 12-01-20

26 2020.03010 GLOBAL PARTNER:

| S I | N HOP | E BO | 0361201 |
|-----|-------|------|---------|
| | | | |

| Sche | | PARTNERS IN | | | | | | 26-31 | 86120 |) Pa | age 2 |
|---------|---------------------------------------------------------------------------------------------------|-----------------------------|-----------------|-----------------|----------------|-----------------------------------------|--------------|---------------|-----------|-------|--------------|
| Par | t III Organizations Maintaining C | ollections of Art | t, Histo | rical Tre | asures, o | r Other | r Simila | r Assets | (contin | ued) | |
| 3 | Using the organization's acquisition, accession | on, and other records | s, check | any of the f | ollowing that | t make si | gnificant u | use of its | · | , | |
| | collection items (check all that apply): | | | | | | | | | | |
| а | Public exhibition | d | <u></u> ι | oan or excl | hange progra | am | | | | | |
| b | Scholarly research | е | | Other | | | | | | | |
| с | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explair | how the | ey further th | e organizatio | on's exen | npt purpo | se in Part | XIII. | | |
| 5 | During the year, did the organization solicit o | r receive donations o | of art, his | torical treas | sures, or othe | er similar | assets | | _ | | _ |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | | No |
| Par | t IV Escrow and Custodial Arran | | ete if the | organizatio | n answered ' | "Yes" on | Form 990 |), Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | | | | | | | _ | - | | - |
| | on Form 990, Part X? | | | | | | | L | Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fol | lowing ta | ble: | | | | | | | |
| | | | | | | | | | Amount | | |
| | Beginning balance | | | | | | | | | | |
| | Additions during the year | | | | | | | | | | |
| е | Distributions during the year | | | | | | | | | | |
| t | Ending balance | | | | | | . 1 f | | 7 | | 1 |
| | Did the organization include an amount on Fe | | | | | | ity? | L | Yes | | _ No |
| Par | If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete i | | | | | | | | | | |
| 1 41 | | | | ior year | | | (d) Three y | vaara baak | (a) Four | vooro | book |
| 10 | Beginning of year balance | (a) Current year 50,000. | (b) Pi | 50,000. | (c) Two year | 0,000. | | 50,000. | (e) Four | | 000. |
| 1a b | | | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | , | |
| 0 | Contributions | | | | | | | | | | |
| с А | Grants or scholarships | | | | | | | | | | |
| u | Other expenditures for facilities | | | | | | | | | | |
| e | | | | | | | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g | End of year balance | 50,000. | | 50,000. | 50 | 0,000. | | 50,000. | | 50 | 000. |
| 2 | Provide the estimated percentage of the curr | · · · | line 1a | , | | , | | , | | | |
| - a | Board designated or guasi-endowment | | % | oolanni (a) |) 11010 00. | | | | | | |
| b | Permanent endowment ► _100.00 | % | _/* | | | | | | | | |
| c | | % % | | | | | | | | | |
| - | The percentages on lines 2a, 2b, and 2c sho | • | | | | | | | | | |
| 3a | Are there endowment funds not in the posse | | tion that | are held an | nd administer | ed for th | e organiza | ation | | | |
| | by: | 0 | | | | | U | | Γ | Yes | No |
| | (i) Unrelated organizations | | | | | | | | 3a(i) | | Х |
| | (ii) Related organizations | | | | | | | | 3a(ii) | | Х |
| b | b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | | | | | | | 3b | | | |
| 4 | Describe in Part XIII the intended uses of the | | wment fu | nds. | | | | | | | |
| Par | t VI Land, Buildings, and Equipm | ent. | | | | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990 | , Part IV, | line 11a. S | ee Form 990 | , Part X, | line 10. | | | | |
| | Description of property | (a) Cost or o | ther | (b) Cost | or other | (c) A | ccumulate | ed | (d) Book | value | е |
| | | basis (investr | nent) | basis | (other) | de | preciation | | | | |
| 1a | Land | | | | | | | | | | |
| | Buildings | | | | | | | | | | |
| с | Leasehold improvements | | | | | | | | | | |
| | Equipment | | | 10 | 0,331. | | 60,3 | 78. | 39 | 9,9! | 53. |
| e | Other | | | | | | | | | | |
| Tota | . Add lines 1a through 1e. (Column (d) must e | qual Form 990. Part 2 | X. colum | n (B), line 1(|)c.) | | | | 39 | 9,9 | 53. |
| | | | | | | | | Schedule | D (Form | 990) | 2020 |

032052 12-01-20

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|----------------------------------------------------------------------|----------------|-----------------------------------------------------------|
| (1) Financial derivatives | | |
| (2) Closely held equity interests | | |
| (3) Other | | |
| (A) | | |
| (B) | | |
| (C) | | |
| (D) | | |
| (E) | | |
| (F) | | |
| (G) | | |
| (H) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) 🕨 | | |

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

| (a) Description of investment | (b) Book value | (c) Method of valuation: Cost or end-of-year market value |
|------------------------------------------------------------------|----------------|-----------------------------------------------------------|
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | |

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

| | (a) Description | (b) Book value |
|--------|-------------------------------------------------------------------------------------------------------------------|----------------|
| | | (b) DOOR value |
| (1) | | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. | (Column (b) must equal Form 990. Part X. col. (B) line 15.) | |
| Part | (Column (b) must equal Form 990. Part X. col. (B) line 15.) | |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. | |
| 1. | (a) Description of liability | (b) Book value |
| (1) | Federal income taxes | |
| (2) | | |
| (3) | | |
| (4) | | |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2020

032053 12-01-20

(9)

| Schedule D (Form 990) 2020 GLOBAL PARTNERS IN HOPE 26-318612 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1 Total revenue, gains, and other support per audited financial statements 1 | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| | |
| 1 Total revenue, gains, and other support per audited financial statements | |
| 1 I otal revenue, gains, and other support per audited financial statements | |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| a Net unrealized gains (losses) on investments 2a | |
| b Donated services and use of facilities | |
| c Recoveries of prior year grants | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d | |
| 3 Subtract line 2e from line 1 | |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b 4a | |
| b Other (Describe in Part XIII.) | |
| c Add lines 4a and 4b | |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. | |
| Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | |
| 1 Total expenses and losses per audited financial statements | |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: | |
| a Donated services and use of facilities | |
| b Prior year adjustments | |
| c Other losses | |
| d Other (Describe in Part XIII.) | |
| e Add lines 2a through 2d | |
| 3 Subtract line 2e from line 1 | |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| a Investment expenses not included on Form 990, Part VIII, line 7b | |
| b Other (Describe in Part XIII.) | |
| c Add lines 4a and 4b | |
| 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | |

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

| THE PRINCIPAL IS TO REMAIN PERMANENTLY INTACT AND THE INVES | PAL IS IV KEMA | IN PERMANENTLY | II INTACT | AND TH | TINAE2IMENI. | TNCOME |
|-------------------------------------------------------------|----------------|----------------|-----------|--------|--------------|--------|
|-------------------------------------------------------------|----------------|----------------|-----------|--------|--------------|--------|

29

FROM THE ENDOWMENT IS EXPENDABLE AS DETERMINED BY MANAGEMENT.

032054 12-01-20

| SCHEDULE F | Statomo | nt of Act | ivities Outside the Ur | nitad Sta | itae L | OMB No. 1545-0047 |
|------------------------------------------|---------------------|---------------------------------------------|--------------------------------------------------------------------------------------|-------------------|-------------------------------------|----------------------|
| (Form 990) | | | n answered "Yes" on Form 990, Part | | | 2020 |
| Department of the Treasury | | j | Attach to Form 990. | ,,- | -, | Open to Public |
| Internal Revenue Service | ► Go to | www.irs.gov/Fo | rm990 for instructions and the lates | t information. | | Inspection |
| Name of the organization | | | | | Employer i | dentification number |
| GLOBAL PARTNERS | | | | | 26-318 | 6120 |
| Part I General Info | ormation on A | ctivities Out | side the United States. Compl | ete if the organ | ization answe | ered "Yes" on |
| Form 990, Part | | | | | | |
| - | - | | ds to substantiate the amount of its gra the selection criteria used to award the | | | X Yes No |
| | cribe in Part V the | e organization's | procedures for monitoring the use of its | s grants and ot | her assistance | e outside the |
| United States. | | | | | | |
| 3 Activities per Region. ((a) Region | (b) Number of | | an be duplicated if additional space is r (d) Activities conducted in the region | | vity listed in (c | d) (f) Total |
| | offices | employees, agents, and | (by type) (such as, fundraising, pro- | | gram service, | expenditures |
| | in the region | independent contractors in the region | gram services, investments, grants to recipients located in the region) | | e specific type (s) in the regio | |
| | | | | BANK ACCOUN | IT HELD FOR | |
| | | | | USE OF PROG | | |
| | | | CHINESE BANK ACCOUNT HELD | DESCRIBED I | N PART III | , |
| CHINA | 0 | 0 | FOR USE OF PROGRAM SERVICES | LINE 4B. | | 15,688. |
| | | | | | | |
| MALT AND DOCO | | | DROCRAM GERVICIES MO | | ת דדד דד | NE |
| MALI AND TOG0, AFRICA | 0 | 2 | PROGRAM SERVCIES TO INDIVIDUALS IN THE REGION | SEE 990, PA 4A | кт III, LI | 570,458. |
| | | | | | | |
| | | | | | | |
| | | | PROGRAM SERVICES TO | SEE 990, PA | AT III, LI | NE |
| CHINA | 0 | 0 | INDIVIDUALS IN THE REGION | 4B 4C AND 4 | D | 103,639. |
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| | | | | | | |
| 3 a Subtotal | 0 | 2 | | | | 689,785. |
| b Total from continuation | 1 | | | | | |
| sheets to Part I | 0 | 0 | | | | 0. |
| c Totals (add lines 3a | _ | | | | | |
| and 3b) | 0 | 2 | | | | 689,785. |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2020

OMB No. 1545-0047

032071 12-03-20

GLOBAL PARTNERS IN HOPE

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) | | |
|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------|----------------------------------|---------------------------------|---------------------------------|-----------------------------------------------|----------------------------------------------------|-------------------------------------------------------------|--|--|
| | | | | | | | | | | |
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| | | | recognized as charities by the f | | | I | 1 | I | | |
| exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | | | | | | | | | | |
| 3 Enter total number of other organizations or entities | | | | | | | | | | |

GLOBAL PARTNERS IN HOPE

26-3186120

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

Schedule F (Form 990) 2020

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|------------|--------------------------|--------------------------|----------------------------------------|----------------------------------------|---------------------------------------|-----------------------------------------------------------------------|
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Schedule F (Form 990) 2020

| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>If "Yes,"</i> the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926) | Yes | X No |
|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------|
| 2 | Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990) | Yes | X No |
| 3 | Did the organization have an ownership interest in a foreign corporation during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)</i> | Yes | X No |
| 4 | Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)</i> | Yes | X No |
| 5 | Did the organization have an ownership interest in a foreign partnership during the tax year? <i>If</i> "Yes," <i>the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)</i> | Yes | X No |
| 6 | Did the organization have any operations in or related to any boycotting countries during the tax year? <i>If</i> "Yes," <i>the organization may be required to separately file Form 5713, International Boycott Report (see</i> <i>Instructions for Form 5713; don't file with Form 990)</i> | Yes | X No |

Schedule F (Form 990) 2020

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

PART I, LINE 2:

BOTH THE CEO AND CONTROLLER HAVE SIGNIFICANT INVOLVEMENT IN THE REVIEWING

OF RECEIPTS AND DOCUMENTATION OF EXPENDITURES MADE FOR PROGRAM SERVICES

IN CHINA AND AFRICA.

PART I, LINE 3:

EXPENDITURES ARE RECORDED IN ITS ACCOUNTING SYSTEM THROUGH THE

DOCUMENTATION AND RETENTION OF RECEIPTS BY WORKERS IN FOREIGN COUNTRIES

WHO IN TURN SEND ALL RECEIPTS AND DOCUMENTATION TO THE ACCOUNTING

DEPARTMENT IN THE UNITED STATES.

Schedule F (Form 990) 2020

032075 12-03-20

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

Name of the organization

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

2020 Open to Public Inspection

Employer identification number

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

| | GLOBAL PARTNERS IN HOPE | | | | | 26-3186120 | | | |
|-----|------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------------------------------------------------------|-------------------------------------------------------------------------------------------|----------|------------------------------------------|-----|-----|----------|
| Pa | t I Types of Property | | | | | | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | no | (d) Method of det oncash contribut | | 0 | 6 |
| 1 | Art - Works of art | | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | | |
| 4 | Books and publications | | | | | | | | |
| 5 | Clothing and household goods | | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | | |
| 7 | Boats and planes | | | | | | | | |
| 8 | Intellectual property | | | | | | | | |
| 9 | Securities - Publicly traded | Х | 2 | 40,738. | FMV | | | | |
| 10 | Securities - Closely held stock | | | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | | | |
| | trust interests | | | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | | | |
| | Historic structures | | | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | | | |
| 15 | Real estate - Residential | | | | | | | | |
| 16 | Real estate - Commercial | | | | | | | | |
| 17 | Real estate - Other | | | | | | | | |
| 18 | Collectibles | | | | | | | | |
| 19 | Food inventory | | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | |
| 23 | Scientific specimens | | | | | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other (SUPPLIES) | Х | 7 | 4,032. | FMV | | | | |
| 26 | Other ► () | | | | | | | | |
| 27 | Other ► () | | | | | | | | |
| 28 | Other 🕨 () | | | | | | | | |
| 29 | Number of Forms 8283 received by the organiz | ation during | the tax year for co | ontributions | | | | | |
| | for which the organization completed Form 828 | 33, Part V, D | onee Acknowledg | ement 29 | | | | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organization receive by | / contributio | n any property rep | orted in Part I, lines 1 throug | h 28, tl | hat it | | | |
| | must hold for at least three years from the date | of the initia | l contribution, and | which isn't required to be us | ed for | | | | |
| | exempt purposes for the entire holding period? | • | | | | ····· | 30a | | <u> </u> |
| b | b If "Yes," describe the arrangement in Part II. | | | | | | | | |
| 31 | Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? | | | | | | 31 | | X |
| 32a | 22 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | | | | | | | |
| | contributions? | | | | | | 32a | | <u>X</u> |
| b | If "Yes," describe in Part II. | | | | | | | | |
| 33 | If the organization didn't report an amount in co | olumn (c) for | a type of property | for which column (a) is chec | ked, | | | | |
| | describe in Part II. | | | | | | | | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2020

032141 11-23-20

Schedule M (Form 990) 2020 GLOBAL PARTNERS IN HOPE Part II Supplemental Information. Provide the information requi

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THE NUMBER OF DONOR TRANSACTIONS WERE USED FOR THE NUMBER OF

CONTRIBTIONS.

Schedule M (Form 990) 2020

032142 11-23-20

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. ► Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information.



GLOBAL PARTNERS IN HOPE

Employer identification number 26-3186120

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMMUNITIES IN VARIOUS ASPECTS OF LIFE AND SELF-IMPROVEMENT.

FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:

GLOBAL PARTNERS IN HOPE DID NOT CONDUCT LEADERSHIP SYMPOSIUMS IN 2020.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

ULTIMATELY THESE MEDICAL FACILITIES AND WELLS WILL SERVE A POPULATION

OF APPROXIMATELY 54,000 PEOPLE.

FORM 990, PART VI, SECTION A, LINE 4:

THE BY-LAWS WERE AMENDED ON MAY 20, 2020, TO CHANGE THE ORGANIZATION'S NAME

FROM CCC PARTNERS FOUNDATION TO GLOBAL PARTNERS IN HOPE.

FORM 990, PART VI, SECTION B, LINE 11B:

THE PRESIDENT, CONTROLLER AND ACCOUNTING STAFF PERFORMED A REVIEW OF THE

990 AND SUBMITTED IT TO ALL BOARD MEMBERS FOR THEIR REVIEW BEFORE FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION IS MONITORING COMPLIANCE WITH THE POLICY THROUGH THE BOARD

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OF DIRECTORS INVOLVEMENT, THROUGH REVIEW OF MAJOR TRANSACTIONS, AND

OVERSIGHT OF ACTIVITIES.

FORM 990, PART VI, SECTION C, LINE 19:

THE INFORMATION WILL BE MADE AVAILABLE FOR INSPECTION UPON REQUEST.

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

2020.03010 GLOBAL PARTNERS IN HOPE B0361201