Return of Organization Exempt From Income Tax

OMB No. 1545-0047

6

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

Department of the Treasury

Do not enter social security numbers on this form as it may be made public.

Open to Public

Inter	nal Reve	enue Service	Go to www.irs.gov/Form990 for instructions and the latest i	nformation.		Inspection
Α	For the	e 2022 calen	dar year, or tax year beginning ${ m Jul}1$, 2022, and endin	g Ju	n 30	, 20 2 3
в	Check if	f applicable:	C Name of organization HOPEWORKS 'N CAMDEN INC.		D Emplo	yer identification number
X	Address	s change	Doing business as		31-16	60671
	Name c	hange	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telepho	one number
	Initial re	turn	808 MARKET STREET, 1ST FLOOR		(856)	365-4673
	Final retu	urn/terminated				
	Amende	ed return	CAMDEN, NJ 08102		G Gross r	receipts \$6 , 663 , 237 .
	Applicat	tion pending	F Name and address of principal officer:	H(a) Is this a gro	oup return for	subordinates? See Yes X No
			DAN RHOTON, 808 MARKET ST, 1ST FL, CAMDEN, NJ 081	02 H(b) Are all su	ubordinate	s included? 🗌 Yes 🗌 No
<u> </u>	Tax-exe	empt status:	X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527	lf "No," a	attach a list	t. See instructions.
J	Website	e: WWW.H	OPEWORKS.ORG	H(c) Group ex	kemption r	number
к	Form of	organization: 🔀	Corporation Trust Association Other L Year of forma	ation: 1999	M State of	of legal domicile: NJ
P	art I	Summa				
	1	Briefly des	cribe the organization's mission or most significant activities: HOPEWORKS	FOCUSES ON EDUCATION,	TECHNOLOGY,	AND ENTREPRENEURSHIP TO PROVID
ce		A POSIT	IVE, HEALING ATMOSPHERE THAT PROPELS YOUNG PEC	PLE TO BU	ILD ST	RONG
nan			AND BREAK THE CYCLE OF VIOLENCE AND POVERTY I			
ver	2		box \square if the organization discontinued its operations or disposed of		5% of its	net assets.
ŝ	3	Number of	voting members of the governing body (Part VI, line 1a)		3	11
<u>م</u>	4	Number of	4	11		
ities	5	Total numb	per of individuals employed in calendar year 2022 (Part V, line 2a)	5	198	
Activities & Governance	6	Total numb	per of volunteers (estimate if necessary)	6	20	
Ă	7a		ated business revenue from Part VIII, column (C), line 12		7a	0.
	b	Net unrelat	ted business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	r	Current Year
ē	8	Contributio	ons and grants (Part VIII, line 1h)	3,914,	716.	5,854,762.
enu	9	-	ervice revenue (Part VIII, line 2g)	541,	111.	677,788.
Revenue	10		t income (Part VIII, column (A), lines 3, 4, and 7d)	231,	537.	56,887.
	11		nue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	41,	050.	63,552.
	12		ue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,728,	414.	6,652,989.
	13		I similar amounts paid (Part IX, column (A), lines 1–3)			
	14		aid to or for members (Part IX, column (A), line 4)			
es	15	Salaries, ot	her compensation, employee benefits (Part IX, column (A), lines 5–10)	4,218,	388.	4,932,219.
Expenses	16a		al fundraising fees (Part IX, column (A), line 11e)			
ă	b		aising expenses (Part IX, column (D), line 25) 485, 935.			
ш	17	-	enses (Part IX, column (A), lines 11a–11d, 11f–24e)		730.	1,073,186.
	18		nses. Add lines 13–17 (must equal Part IX, column (A), line 25) .	5,089,	118.	6,005,405.
	19	Revenue le	ess expenses. Subtract line 18 from line 12	-360,	704.	647,584.
Net Assets or Fund Balances				Beginning of Curr		End of Year
sset	20		ts (Part X, line 16)	5,551,		7,777,234.
et A: nd B	21		ties (Part X, line 26)		397.	1,949,686.
ž	22		or fund balances. Subtract line 21 from line 20	4,907,	443.	5,827,548.
De	art II	Signatu	re 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	Signature of officer	Dat	e							
Here DAN RHOTON, EXECUTIVE DIRECTOR										
	Type or print name and title									
Paid	Print/Type preparer's name	Preparer's signature	Date	Check 🗌 if	PTIN					
Preparer	Philip J. Bernardi, CPA		12/20/2023	self-employed	P00049712					
Use Only		's EIN 22-3	191317							
	Firm's address 51 Haddonfield	Road, Suite 100, Cherry Hil	1, NJ 08002 Phor	ne no. (856)8	858-7887					
May the IRS	May the IRS discuss this return with the preparer shown above? See instructions									
For Paperw	For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 05/17/23 PRO Form 990 (2022)									

Form 99	D (2022) Page
Part	II Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	HOPEWORKS FOCUSES ON EDUCATION, TECHNOLOGY, AND ENTREPRENEURSHIP TO PROVIDE A POSITIVE, HEALING ATMOSPHERE THAT PROPELS YOUNG PEOPLE TO BUILD STRONG FUTURES AND BREAK THE CYCLE OF VIOLENCE AND POVERTY IN CAMDEN, NEW JERSEY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	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?
	If "Yes," describe these changes on Schedule O.
4	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 others the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 5,109,032. including grants of \$ 0.) (Revenue \$ 677,778.)
	WITH A FOCUS ON EDUCATION, TECHNOLOGY, AND ENTREPRENEURSHIP, HOPEWORKS PROVIDES A POSITIVE, HEALING ATMOSPHERE THAT PROPELS YOUNG PEOPLE TO BUILD STRONG FUTURES AND BREAK THE CYCLE OF VIOLENCE AND POVERTY IN CAMDEN, NEW JERSEY. WE CONNECT YOUTH TO LIFE-CHANGING OPPORTUNITIES WHERE THEIR GROWING TECHNOLOGY SKILLS GO TO WORK FOR ENTERPRISING BUSINESSES WITHIN OUR COMMUNITY. THE REAL-WORLD, ON-THE-JOB EXPERIENCE THEY GAIN RAISES THEIR POTENTIAL AND BENEFITS OUR PARTNERS.
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
4d	Other program services (Describe on Schedule O.)
ти	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 5,109,032.

Form 99	0 (2022)		F	Page 3
Part	V Checklist of Required Schedules			
	$\int dt = \frac{1}{2} \int dt$		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	×	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		×
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .	5		×
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If</i> "Yes," <i>complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9		×
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i> .	10		×
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, Part VI	11a	×	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d	×	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	×	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f	×	
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a	×	
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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		×
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV.</i>			
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		×
16	for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		×
17	assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		×
18	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		×
19	Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	×	
	If "Yes," complete Schedule G, Part III	19		×
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		×
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21		×

	90 (2022)			Page 4
Part	V Checklist of Required Schedules (continued)			— —
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	Yes	No ×
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? <i>If "Yes," complete Schedule J</i> .	23	×	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	20 24a	^	×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		×
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		×
28	Was the organization a party to a business transaction with one of the following parties (see the 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> "Yes," <i>complete Schedule L, Part IV</i>	28a		×
b c	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>	28b 28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29 30	×	×
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31 32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		×
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		×
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		×
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	×	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable11a0Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable11b0			
D D	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		

Form 990 (2022) Pag							
Part	V Statements Regarding Other IRS Filings 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 198						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×			
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i> .	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4 -					
b		4a		×			
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).						
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		×			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		×			
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the						
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		×			
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		×			
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		×			
d	If "Yes," indicate the number of Forms 8282 filed during the year	_					
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		×			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		×			
g b	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h					
h 8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711					
Ŭ	sponsoring organization have excess business holdings at any time during the year?	8					
9	Sponsoring organizations maintaining donor advised funds.	Ŭ					
a	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:						
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b						
11	Section 501(c)(12) organizations. Enter:						
а	Gross income from members or shareholders						
b	Gross income from other sources. (Do not net amounts due or paid to other sources						
	against amounts due or received from them.)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b						
13 2	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a					
а	Note: See the instructions for additional information the organization must report on Schedule O.	138					
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		×			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O .	14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or						
	excess parachute payment(s) during the year?	15					
	If "Yes," see the 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					
<i>.</i>	If "Yes," complete Form 4720, Schedule O.						
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would regult in the imposition of an aveiage tax under apartian 4051, 4052, or 40522						
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17					
	If "Yes," complete Form 6069.						

					9
Part	Governance, Management, and Disclosure. For each "Yes" response to lines 2 is response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change				
	Check if Schedule O contains a response or note to any line in this Part VI			 	×
Secti	ion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	11		
	If there are material differences in voting rights among members of the governing body, or				

1a	Enter the number of voting members of the governing body at the end of the tax year 1a 11					
	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.					
b	Enter the number of voting members included on line 1a, above, who are independent . 1b 11					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	-				
	any other officer, director, trustee, or key employee?	2		×		
3	Did the organization delegate control over management duties customarily performed by or under the direct					
•	supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		×		
4		4		×		
5						
		5 6		×		
6 70	0					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		×		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		×		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following:					
а	The governing body?	8a	×			
b	Each committee with authority to act on behalf of the governing body?	8b	×			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		×		
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)			
			Yes	No		
10-	Did the organization have local chapters, branches, or affiliates?	40-				
10a		10a		×		
lua b		10a		×		
-	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			×		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	×	×		
b 11a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		×	×		
b 11a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990.	10b 11a		×		
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a	×	×		
b 11a b 12a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a		×		
b 11a b 12a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b	× ×	×		
b 11a b 12a b c	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c	× × ×	×		
b 11a b 12a b c 13	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13	× × × ×	×		
b 11a b 12a b c 13 14	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c	× × ×	×		
b 11a b 12a b c 13	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14	× × × ×	×		
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	10b 11a 12a 12b 12c 13	× × × ×	×		
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14	× × × × ×			
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a	× × × × ×	×		
b 11a b 12a c 13 14 15 a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a	× × × × ×	×		
b 11a b 12a c 13 14 15 a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a	× × × × ×	×		
b 11a b 12a c 13 14 15 a b 16a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a 15b	× × × × ×			
b 11a b 12a c 13 14 15 a b 16a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	10b 11a 12a 12b 12c 13 14 15a 15b	× × × × ×			
b 11a b 12a c 13 14 15 a b 16a	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	10b 11a 12a 12b 12c 13 14 15a 15b	× × × × ×			
b 11a b 12a c 13 14 15 a b 16a b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe on Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? <i>If "Yes," describe on Schedule O how this was done</i>	10b 11a 12a 12b 12c 13 14 15a 15b 16a	× × × × ×			

- List the states with which a copy of this Form 990 is required to be filed NJ 17
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - Own website X Another's website X Upon request Other (explain on Schedule O)
- Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records. MANAGEMENT, 808 MARKET ST, 1ST FL, CAMDEN, NJ 08102 (856)365-4673

Page	6
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Part	VI	

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 the 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.

				(0	C)					
(A)	(B)				sition			(D)	(E)	(F)
Name and title	Average	(do not check more than one box, unless person is both an						Reportable	Reportable	Estimated amount
	hours per week	office	officer and a director/trustee				tee)	compensation from the	compensation from related	of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations
(1) MARK SARVARY	5.00									
PRESIDENT		×		×				0.	0.	0.
(2) CHRISTINA MATTISON	5.00	-								
VICE-PRESIDENT		×		×				0.	0.	0.
(3) ASHOK MADHAVAN	5.00									
TREASURER		×		×				0.	0.	0.
(4) CALOUA LOWE-GONZALEZ BOARD MEMBER	5.00	×						0.	0.	0.
(5) RICK MYERS BOARD MEMBER	5.00	×						0.	0.	0.
(6) DON SHIELDS	5.00									
BOARD MEMBER		×						0.	0.	0.
(7) MELISSA SMITH BOARD MEMBER	5.00	×						0.	0.	0.
(8) DEIRDRE RUTTLE BOARD MEMBER	5.00	×						0.	0.	0.
(9) DAN RHYNHART BOARD MEMBER	5.00	×						0.	0.	0.
(10) LOU RODRIGUEZ BOARD MEMBER	5.00	×						0.	0.	0.
(11) ALICE FEI BOARD MEMBER	5.00	×						0.	0.	0.
(12) DAN RHOTON EXECUTIVE DIRECTOR	40.00	-		×				169,308.	0.	9,437.
(13)										
(14)		-								
					<u> </u>	L		<u> </u>		

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emj	ploy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)	Ī
	(A) Name and title	(B) Average hours per week	box, office	unles er and	Pos neck ss pe d a d	rson lirect	e than c is both or/trust	an ee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other compensation	-
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	from the organization and related organizations	
(15)												-
(16)												-
(17)												-
(18)												-
(19)												-
(20)												-
(21)												-
(22)												-
(23)												-
(24)												-
(25)												-
1b	Subtotal		• •	•	•		•		169,308.	0.	9,437.	- -
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)	VII, Sectio		·	·	• •	•	•	169,308.	0.	9,437.	-
2	Total number of individuals (including but reportable compensation from the organi	not limited	to th	IOSE	e list	ed	above 1	e) w				-
3	Did the organization list any former of employee on line 1a? If "Yes," complete s					ə, k	key ei	•	loyee, or highes	•	Yes No	Ī
4	For any individual listed on line 1a, is the organization and related organizations <i>individual</i> .	sum of re greater th	portal an \$1	ole (150,	con 000	npei)? <i>I</i> :	nsatio f "Yes	n a s,"	nd other compe complete Schee	nsation from the dule J for such		
5	Did any person listed on line 1a receive of for services rendered to the organization	r accrue co	ompe	nsat	tion	froi	m any	' un	related organiza			

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization	those listed above) who	

Part VIII Statement of Revenue

Part	I VIII	Statement of Rev Check if Schedule			espor	ise or note to a	ny line in this Pa	art VIII		
			0.00				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts, ts	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues			1b					
¶ d P	С	Fundraising events			1c		-			
ifts ar ⊿	d	Related organizatio			1d		-			
ni; G	e	Government grants			1e		-			
ŝ	T	All other contribution and similar amounts no			4					
outi the	g	Noncash contributio			1f	5,854,762.	-			
d O I	9	lines 1a–1f			10	\$ 167,773.				
aŭ	h	Total. Add lines 1a-					5,854,762.			
						Business Code				
ce	2a	PROGRAM SERVI	CE R	REVENUE		519130	677,788.	677,788.	0.	0.
er v	b									
o Si	С									
jram Ser Revenue	d									
Program Service Revenue	e									
ā	f g	All other program se Total. Add lines 2a-					677,788.			
	3	Investment income								
		other similar amoun					56,887.	0.	0.	56,887.
	4	Income from investr								
	5	Royalties				•				
				(i) Rea		(ii) Personal				
	6a	Gross rents	6a							
	b	Less: rental expenses	6b				_			
	c	Rental income or (loss)	6c	Ļ						
	d	Net rental income o	r (Ioss	S) (i) Securi		(ii) Other				
	7a	Gross amount from sales of assets			lies		-			
		other than inventory	7a							
<u>o</u>	b	Less: cost or other basis					1			
evenue		and sales expenses .	7b							
	с	Gain or (loss)	7c							
г Н	d	Net gain or (loss)			· <u>·</u>					
Other Ro	8a	Gross income fro		ndraising						
0		events (not including		d on line						
		of contributions rep 1c). See Part IV, line			8a	73,800.				
	b	Less: direct expens			8b	10,248.				
	c	Net income or (loss					63,552.		0.	63,552.
	9a	Gross income								
		activities. See Part	IV, line	e19 .	9a					
	b	Less: direct expens			9b					
	c	Net income or (loss		• •	ctivitie	es				
	10a	Gross sales of in returns and allowan								
	h				10a		-			
	b c	Less: cost of goods Net income or (loss			10b					
6			, 110111		worne	Business Code				
Miscellaneous Revenue	11a									
scellaneo Revenue	b									
eve	с									
lisc R	d	All other revenue								
2	е	Total. Add lines 11a								
	12	Total revenue. See	instru	uctions		DEV 05/47/00	6,652,989.	677,788.	0.	120,439.

Part IX Statement of Functional Expenses

following ŠOP 98-2 (ASC 958-720)

0.

Ο.

0.

Check if Schedule O contains a response or note to any line in this Part IX **(D)** Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b. 7b. (A) Total expenses (C) Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations 1 and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 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 169,308. 146,471. 6,172. 16,665. 6 Compensation not included above to disgualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . Other salaries and wages 7 3,964,106. 3,429,404. 144,507. 390,195. Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) Other employee benefits 9 389,873. 327,136. 52,343. 10,394. 10 Payroll taxes 408,932. 353,749. 22,703. 32,480. Fees for services (nonemployees): 11 Management а Legal b С Accounting 42,814. 0. 42,814. d Lobbying Professional fundraising services. See Part IV, line 17 е Investment management fees 23,297. 1,165. 21,889. 243. f Other. (If line 11g amount exceeds 10% of line 25, column a (A), amount, list line 11g expenses on Schedule O.) . 19,963. 23,726. 3,644. 119. 12 Advertising and promotion 106,223. 90,280. 13,340. 2,603. 13 Office expenses 50,104. 32,148. 6,110. 11,846. 14 Information technology 15 Royalties Occupancy 275,902. 254,888. 17,512. 3,502. 16 Travel 21,007. 16,721. 2,577. 1,709. 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 1,420. 1,420. 0. 20 Interest 21 Payments to affiliates 6,465. 62,395. 54,637. 1,293. 22 Depreciation, depletion, and amortization . 23 Insurance 22,380. 16,319. 5,619. 442. Other expenses. Itemize expenses not covered 24 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 O.) a OTHER PROJECT COSTS 4,909. 128,667. 121,765. 1,993. TRAINING 62,911. 48,168. 9,152. 5,591. b c SOFTWARE AND COMPUTER SUPPLIES 64,149. 53,688. 4,895. 5,566. SCHOLARSHIPS d 65,259. 46,009. 19,250. All other expenses 122,932. 112,840. 8,798. 1,294. е 25 Total functional expenses. Add lines 1 through 24e 6,005,405. 5,109,032. 410,438. 485,935. Joint costs. Complete this line only if the 26 organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here [] if

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Form 990 (2022)

	n 990 (2				Page 11
Ρ	art X				
		Check if Schedule O contains a response or note to any line in this Pa	tX (A) Beginning of year		
	1	Cash-non-interest-bearing	135,318.	1	587,483.
	2	Savings and temporary cash investments	26,917.	2	79,626.
	3	Pledges and grants receivable, net	1,258,837.	3	1,386,442.
	4	Accounts receivable, net	66,947.	4	156,707.
	5	Loans and other receivables from any current or former officer, director,			·
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
ţs	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
Ä	9	Prepaid expenses and deferred charges	15,807.	9	155,071.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 1,025,787.			
	b	Less: accumulated depreciation 10b 355,228.	591,101.	10c	670,559.
	11	Investments-publicly traded securities	3,446,876.	11	3,548,576.
	12	Investments-other securities. See Part IV, line 11		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets	10.000	14	1 100 550
	15	Other assets. See Part IV, line 11	10,037.	15	1,192,770.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	5,551,840.	16	7,777,234.
	17	Accounts payable and accrued expenses	156,210.	17 18	231,218.
	18 19	Grants payable		10	
	20	Tax-exempt bond liabilities		20	
	20 21	Escrow or custodial account liability. Complete Part IV of Schedule D.		20	
s	22	Loans and other payables to any current or former officer, director,		21	
itie		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties	488,187.	24	488,187.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	1,230,281.
	26	Total liabilities. Add lines 17 through 25	644,397.	26	1,949,686.
es		Organizations that follow FASB ASC 958, check here 🔀			
ũ		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	3,383,157.	27	4,593,234.
Б	28	Net assets with donor restrictions	1,524,286.	28	1,234,314.
Ĩ.		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.			
ts c	29	Capital stock or trust principal, or current funds		29	
sei	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds .	4 007 440	31	
Net	32 33	Total net assets or fund balances	4,907,443.	32	5,827,548.
_	33	Total liabilities and net assets/fund balances	5,551,840.	33	7,777,234.

REV 05/17/23 PRO

Form **990** (2022)

Par 1 2 3 4 5	XI Reconciliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI	1 2 3 4 5		6,6 6,0 6	 52,9 05,4 47,5	989.
2 3 4	Total revenue (must equal Part VIII, column (A), line 12)	1 2 3 4		6,6 6,0 6	52,9 05,4	989.
2 3 4	Total expenses (must equal Part IX, column (A), line 25)	2 3 4		6,0 6	05,4	
3 4	Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . Net unrealized gains (losses) on investments . . . Donated services and use of facilities . . .	3 4		6		05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . Net unrealized gains (losses) on investments . . . Donated services and use of facilities 	4			47,5	
	Net unrealized gains (losses) on investments .			1 0		84.
5	Donated services and use of facilities	5		4,9	07,4	43.
				2	72,5	521.
6		6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				
0	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10		5,8	27,5	,48.
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," e Schedule O.	xplain	on			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		×
	If "Yes," check a box below to indicate whether the financial statements for the year were co reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	×	
-	If "Yes," check a box below to indicate whether the financial statements for the year were auc separate basis, consolidated basis, or both:	lited o				
	Separate basis Consolidated basis Both consolidated and separate basis					
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for ov	versiah	t of			
Ũ	the audit, review, or compilation of its financial statements and selection of an independent account			2c	×	
	If the organization changed either its oversight process or selection process during the tax year, e			20	~	
	Schedule O.	mpiani				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	orth in	the			
Ju	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not un			Ja		
2	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such			3b		
	REV 05/17/23 PRO			For	n 990	(2025

SCHEDULE A (Form 990)

(D)

(E) Total

Public Charity Status and Public Support

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

2022
Open to Public Inspection

Name	Name of the organization Employer identification number						
HOPE	WORKS 'N CAMDEN INC.					31-1660671	
Par	Reason for Public Cha	rity Status. (Al	l organizations mus	t comple	ete this p	part.) See instructio	ons.
The c	rganization is not a private found				-	,	
1	A church, convention of church	hes, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(i).	
2	2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)						
3	3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) .						
4							
	hospital's name, city, and stat						
5	5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)						
6	A federal, state, or local gover						
7	X An organization that normally			port from	a gover	nmental unit or from	the general public
	described in section 170(b)(1						
	A community trust described						
9	An agricultural research orgar or university or a non-land-gra university:						
10	An organization that normally receipts from activities related support from gross investmer	I to its exempt fu it income and un	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a le (less se	and (2) no more than ection 511 tax) from	33 ¹ /3% of its
11	acquired by the organization a		•		•	,	
	An organization organized and						out the nurnoses of
12	one or more publicly supporte						
	the box on lines 12a through 1	0					
а	Type I. A supporting orga	nization operated	. supervised. or contr	olled by i	ts suppo	rted organization(s).	typically by giving
	the supported organization						
	supporting organization.	ou must comple	ete Part IV, Sections	A and B.			
b	Type II. A supporting orga	nization supervis	ed or controlled in co	nnection	with its s	supported organization	on(s), by having
	control or management of				persons	that control or mana	age the supported
	organization(s). You must	-	-				
С	Type III functionally integ						ally integrated with,
	its supported organization		, ·				
d	Type III non-functionally						
	that is not functionally inte						d an attentiveness
	requirement (see instructio	,	• •				
е	Check this box if the organ						e II, Type III
f	functionally integrated, or		tionally integrated sup	sponing o	organizati	ion.	
g	Enter the number of supported Provide the following informatic	-	orted organization(s)				•
9	(i) Name of supported organization	(ii) EIN	(iii) Type of organization		rganization	(v) Amount of monetary	(vi) Amount of
	(described on lines 1–10 listed in your governing support (see other support (see						
	above (see instructions)) document? instructions) instructions)						
	Yes No						
(A)							
(A)							
(B)							
(_)							
(C)							

Cat. No. 11285F

Part IISupport 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.)

Secti	on A. Public Support			, , , , , , , , , , , , , , , , , , ,		,	
-	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						17,985,167.
2	Tax revenues levied for the organization'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						
4	Total. Add lines 1 through 3	2,074,637.	2,402,818.	3,738,234.	3,914,716.	5,854,762.	17,985,167.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						17,985,167.
	on B. Total Support	1		1	1		
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
7	Amounts from line 4	2,074,637.	2,402,818.	3,738,234.	3,914,716.	5,854,762.	17,985,167.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	93,285.	36,597.	163,149.	231,537.	56,887.	581,455.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						18,566,622.
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he		s first, second		or fifth tax ye	ear as a sectio	on 501(c)(3)
Secti	on C. Computation of Public Suppor						•••
14	Public support percentage for 2022 (line	U		11. column (f))		14	96.87%
15	Public support percentage from 2021 Scl					15	95.65%
16a	331/3% support test-2022. If the organ	ization did not	check the box	k on line 13, ai	nd line 14 is 33		check this
	box and stop here . The organization qua	llifies as a publ	icly supported	organization			· · · X
b	33 ¹ / ₃ % support test — 2021. If the organization this box and stop here . The organization						
17a	10%-facts-and-circumstances test — 2 10% or more, and if the organization m Part VI how the organization meets the organization	neets the facts facts	-and-circumst umstances tes	ances test, ch st. The organiz	eck this box a ation qualifies	and stop here as a publicly	Explain in supported
b	10%-facts-and-circumstances test — 2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	on meets the fa e facts-and-cir	acts-and-circu cumstances te	mstances test, est. The organ	check this bo zation qualifie	x and stop he s as a publicly	re. Explain supported
18	Private foundation. If the organization						

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.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						
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						
-	,						
с 8	Add lines 7a and 7b						
0	line 6.)						
Secti	on B. Total Support						
-	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	(a) 2010	(b) 2019	(0) 2020	(u) 2021	(e) 2022	
10a	Gross income from interest, dividends,						
iva	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						
с	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on 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	-			-		
	organization, check this box and stop he						
	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line					15	%
<u>16</u>	Public support percentage from 2021 Scl					16	%
	on D. Computation of Investment In		-	by line 12 colu	imp (f))	17	0/
17 18	Investment income percentage for 2022 (Investment income percentage from 202			-		17	<u>%</u>
18 19a	33 ¹ / ₃ % support tests – 2022. If the organ					-	
198	17 is not more than $33^{1}/_{3}$ %, check this box						
b	33 ¹ / ₃ % support tests – 2021. If the organiz	-	-	-		-	
D.	line 18 is not more than $33^{1}/_{3}$ %, check this						
20	Private foundation. If the organization di	-	-	-			
		a not oncon u	237 31 110 14	,, 51 100, 1		a. 14 000 1100	

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of 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")? If "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).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- **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 on 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 disqualified person (as defined on 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.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part **VI** how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization.

Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

Section D. All Type III Supporting Organizations

Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3

Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- 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 instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а 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 on 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.
- 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.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

3b

Yes No

Yes No

1

2

1

Yes No

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	3-	
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ				
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			
		<u> </u>			

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

REV 05/17/23 PRO

Schedule A (Form 990) 2022

Schedu	le A (Form 990) 2022			Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	1
Sect	ion D—Distributions			Current Year
1	Amounts paid to supported organizations to accomplish of	exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted 2		
3				
4	Administrative expenses paid to accomplish exempt purp Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required-	–provide 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 whic (provide details in Part VI). See instructions.	h the organization is res	ponsive 8	
9	Distributable amount for 2022 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	D
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
_1	Distributable amount for 2022 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i>). See instructions.			
3	Excess distributions carryover, if any, to 2022			
а	From 2017			
b	From 2018			
С	From 2019			
d	From 2020			
е	From 2021			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2022 distributable amount			
i	Carryover from 2017 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2022 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in</i> Part VI . See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2018			
b	Excess from 2019			
С	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022			

REV 05/17/23 PRO

Schedule A (Form 990) 2022

Daut V/I	
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b,
	3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E,
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

REV 05/17/23 PRO

SCHEDULE D			al Financial Statements		OMB No. 1545-0047					
(Form	n 990)	Complete if the orga	2022							
Departm	ent of the Treasury), 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.		Open to Public					
Internal I	Revenue Service	v	90 for instructions and the latest information. Inspection							
	f the organization	CAMDEN INC.		identification number						
Par			ہ sed Funds or Other Similar Funds	31-166 s or Acc						
		ete if the organization answered "								
			(a) Donor advised funds	(b)	Funds and other accounts					
1 2		at end of year								
2		ue of contributions to (during year) . ue of grants from (during year)								
4		ue at end of year								
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised									
0	funds are the organization's property, subject to the organization's exclusive legal control?									
6	-	u	t of the donor or donor advisor, or for							
Par	t II Conse	rvation Easements.								
	·	ete if the organization answered "								
1		conservation easements held by the c								
		of land for public use (for example, recreated of natural habitat			cally important land area d historic structure					
		on of open space		a certine	a historic structure					
2			d a qualified conservation contribution	in the fo	rm of a conservation					
	easement on t	the last day of the tax year.			Held at the End of the Tax Year					
а				. 2a						
b	-	-	storic structure included in (a)							
c d	Number of col									
		ure listed in the National Register .		· 2d						
3	Number of co	nservation easements modified, trans	ferred, released, extinguished, or termi	inated by	the organization during the					
_	tax year									
4 5		tes where property subject to conservation have a written policy requ	arding the periodic monitoring, inspe	ction h	andling of					
•			ements it holds?		· · · DYes DNO					
6	Staff and volun	teer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conserva	tion easements during the year					
7	Amount of exp	enses incurred in monitoring, inspecting	g, handling of violations, and enforcing co	onservati	on easements during the year					
8	Does each cor	 nservation easement reported on line 2	2(d) above satisfy the requirements of se	ection 17	0(h)(4)(B)(i)					
•			· · · · · · · · · · · · · · · · ·							
9		•	onservation easements in its revenue a	•						
		, and include, if applicable, the text of accounting for conservation easemer	the footnote to the organization's finar	ncial state	ements that describes the					
Dart	-		of Art, Historical Treasures, or O	thor Si	milar Assats					
rait		ete if the organization answered "			Inial Assets.					
1a	If the organiza	tion elected, as permitted under FAS	B ASC 958, not to report in its revenue							
			held for public exhibition, education,							
			o its financial statements that describe							
b			B ASC 958, to report in its revenue sta for public exhibition, education, or rese							
		llowing amounts relating to these item								
					. \$					
	(ii) Assets incl	uded in Form 990, Part X			. \$					
2	If the organization	ation received or held works of art,	historical treasures, or other similar a	ssets fo	r financial gain, provide the					
-		unts required to be reported under FA			¢					
a b	Assets include	ed in Form 990, Part X		· · ·	· Φ . \$					

Schedu	le D (Form 990) 2022						Page 2			
Part	III Organizations Maintaining	Collections of	Art, Histori	cal Treasures	, or Otl	her Similar Ass	ets (continued)			
3	Using the organization's acquisition, collection items (check all that apply):		ther records,	check any of th	e follow	ing that make sig	nificant use of its			
а	Public exhibition		d 🗌 L	oan or exchang	e progra	am				
b	Scholarly research									
с	Preservation for future generations	5								
4	Provide a description of the organization XIII.	tion's collections	and explain h	ow they further	the org	anization's exemp	ot purpose in Part			
5	During the year, did the organization assets to be sold to raise funds rather						🗌 Yes 🗌 No			
Part	IV Escrow and Custodial Arra	angements.								
	Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.									
1 a	Is the organization an agent, trustee included on Form 990, Part X?						🗌 Yes 🗌 No			
b	If "Yes," explain the arrangement in P	art XIII and compl	ete the follow	ing table:						
						Am	ount			
с	Beginning balance				1c					
d	Additions during the year				1d					
е	Distributions during the year				1e					
f	Ending balance				1f					
2a	Did the organization include an amound									
	If "Yes," explain the arrangement in P	art XIII. Check her	e if the explai	nation has been	provide	d on Part XIII .	🛛			
Par										
	Complete if the organization									
		(a) Current year	(b) Prior yea	ar (c) Two year	rs back	(d) Three years back	(e) Four years back			
1 a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of t	-	nd balance (lir	ne 1g, column (a	a)) held a	IS:				
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Term endowment %									
	The percentages on lines 2a, 2b, and									
3a	Are there endowment funds not in the	e possession of th	ne organizatio	on that are held	and adr	ninistered for the				
	organization by:						Yes No			
	(i) Unrelated organizations						3a(i)			
							3a(ii)			
b	If "Yes" on line 3a(ii), are the related o	•	•				3b			
4 Port	Describe in Part XIII the intended uses VI Land, Buildings, and Equip		on s endowin	ent lunas.						
Part	Complete if the organization		" on Form 0	00 Part IV lin	0110	See Form 990 E	Part X line 10			
	Description of property	(a) Cost or o (investm		Cost or other basis (other)		Accumulated preciation	(d) Book value			
1a	Land		0.				0.			
b	Buildings			631,128.		192,904.	438,224.			
c	Leasehold improvements			, •						
d	Equipment			394,659.		162,324.	232,335.			
е	Other						<u> </u>			
Total.	Add lines 1a through 1e. (Column (d) n		90, Part X, co	olumn (B), line 10)c.).		670,559.			

Schedule D (Form 990) 2022 Investments-Other Securities. Part VII 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 (b) Book value (c) Method of valuation: (including name of security) 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. (Column (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. (b) Book value (a) Description of investment (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (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 1,171,547. (1) RIGHT OF USE ASSET - OPERATING LEASE 11,186. (2) RIGHT OF USE ASSET - FINANCE LEASE (3) SECURITY DEPOSIT 10,037. (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) 1,192,770. Other Liabilities. Part X 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) OPERATING LEASE LIABILITY 1,219,095 11,186 (3) FINANCE LEASE LIABILITY (4) (5) (6) (7) (8) (9) **Total.** (Column (b) must equal Form 990, Part X, col. (B) line 25.) 1,230,281.

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 X

	e D (Form 990) 2022				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990,			Return	l.
1	Total revenue, gains, and other support per audited financial statements			1	6,935,758.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	272,521.		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	272,521.
3	Subtract line 2e from line 1			3	6,663,237.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	-		-	
b	Other (Describe in Part XIII.)		-10,248.		
С	Add lines 4a and 4b			4c	-10,248.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	6,652,989.
Part	XII Reconciliation of Expenses per Audited Financial State Complete if the organization answered "Yes" on Form 990,			er Retu	irn.
-					
1	Total expenses and losses per audited financial statements			1	6,015,653.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a k	Donated services and use of facilities	2a		-	
b	Prior year adjustments			-	
C d	Other losses		10 040	-	
d	Other (Describe in Part XIII.)		10,248.	20	10,248.
е 3	Subtract line 2e from line 1			2e 3	6,005,405.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	· · ·		3	6,005,405.
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			4c	
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, li</i>			5	6,005,405.
	XIII Supplemental Information.				-,,
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this par				
Pt X	, Line 2: THE ORGANIZATION HAS ADOPTED CURRENT AC	COUNTI	NG PRINCIPLES	FOR	
UNCE	RTAIN INCOME TAX POSITIONS THAT REQUIRE EVALUATIC	N OF 7	CAX POSITIONS	TAKEN	
ON I	TS INCOME TAX RETURNS AND RECOGNIZING A TAX ASSET	OR LI	ABILITY IF TH	E POS	ITION
WOUL	D NOT BE SUSTAINED UNDER AUDIT. THE ORGANIZATION'	S POLI	CY IS TO RECC	RD IN	TEREST
AND	PENALTIES FROM TAX EXAMINATIONS AS INCOME TAXES.	FOR FE	DERAL INCOME	TAX P	URPOSES,
THE	RETURNS REMAIN OPEN FOR POSSIBLE EXAMINATION THRE	E YEAF	RS AFTER THEY	ARE F	'ILED.
MANA	GEMENT BELIEVES THERE ARE NO UNCERTAIN TAX POSITI	ONS TA	AKEN.		
Pt X	I, Line 4b: DIRECT FUNDRAISING EXPENSES DEDUCTED	ON PAG	Æ 9.		
Pt X	II, Line 2d: DIRECT FUNDRAISING EXPENSES DEDUCTED	ON PA			

Schedule D (Form 990) 2022 Page						
Part XIII	Supplemental Information (continued)					

	Complete if		swered "Yes"	on Form 990	aising or Gam	or 19, or if the	OMB No. 1545-0047
n 990)		-			Form 990-EZ, line 6a. 90-EZ.		2022
Revenue Service	G	o to <i>www.ir</i> s.gov/F		Open to Public Inspection			
Ū.							
					ioned "Mee" and		
					vered res on l	Form 990, Part IV	, line 17.
			•	· ·	wing activities. C	heck all that apply.	
			е			•	
b Internet and email solicitations f Solicitation of government grants							
			g	Special f	undraising events	6	
•		on or oral agree	mont with	opy individ	luch (including offi	aara diraatara trus	1000
				draisers) pu	irsuant to agreem	nents under which t	he fundraiser is to be
		(ii) Activity	custody or	r control of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
List all states		nization is regist		ensed to s	olicit contribution	is or has been notif	ied it is exempt from
	t I Fundrais Form 99 Indicate wheth Mail solicita Internet an Phone solid In-person s Did the organiz or key employd If "Yes," list th compensated (i) Name and addres or entity (fun	Revenue Service Ga of the organization EWORKS 'N CAMDEN INC. EWORKS 'N CAMDEN INC. Fundraising Activities. Form 990-EZ filers are n Indicate whether the organizatio Mail solicitations Indicate whether the organizatio Internet and email solicitations Internet and email solicitations Internet and email solicitations Did the organization have a writtoor key employees listed in Form Form 990-EZ filers are not entity (fundraiser) (i) Name and address of individual or entity (fundraiser) Individual or entity (fundraiser)	Revenue Service Go to www.irs.gov/Fr of the organization EWORKS 'N CAMDEN INC. Image: Complexity of the organization of the prometor of the organization raised funds the prometor of the organization raised funds the prometor of the organization in the present solicitations Indicate whether the organization raised funds the prometor of the organization have a written or oral agrees or key employees listed in Form 990, Part VII) or If "Yes," list the 10 highest paid individuals or end to present address of individual or entity (fundraiser) (i) Name and address of individual or entity (fundraiser) (ii) Activity List all states in which the organization is registed in States in which the organization is registed and the organization is registed in the organ	Revenue Service Go to www.irs.gov/Form990 for in of the organization of the organization EWORKS 'N CAMDEN INC. Image: Complete if the organization raised funds through any pays of the organization raised funds through any main solicitations Indicate whether the organization raised funds through any main solicitations e Indicate whether the organization raised funds through any main solicitations g Internet and email solici	Go to www.irs.gov/Form990 for instructions and of the organization of the organization EWORKS 'N CAMDEN INC. Image: Sevence of the organization answer form 990-EZ filters are not required to complete this part. Indicate whether the organization raised funds through any of the folk organizations Image:	Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information of the organization of the organization SWORKS 'N CAMDEN INC. Image: Service Se	Go to www.irs.gov/Form990 for instructions and the latest information. of the organization Employer identities of the organization S11-166.067. SURDERS 'N CAMDEN INC. S11-166.07. Image: Colspan="2">Internet and email solicitations of the organization answered "Yes" on Form 990, Part IV Form 990-EZ filers are not required to complete this part. Image: Colspan="2">Colspan="2"Colspan="2">Colspan="2"Colspan="2"Colspan="2"Col

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

	_	0 1 0				
			(a) Event #1 1	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue	1	Gross receipts	73,800.			73,800.
œ	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	73,800.			73,800.
	4	Cash prizes				
Direct Expenses	5	Noncash prizes				
	6	Rent/facility costs				
	7	Food and beverages				
Direc	8	Entertainment				
	9	Other direct expenses .	10,248.			10,248.
	10	Direct expense summary. Ac	ld lines 1 through 9 in c	olump (d)		10 249
	11	Net income summary. Subtra	act line 10 from line 3, c	olumn (d)		<u> 10,248.</u> 63,552.
Pa	rt III	or reported more than				
anue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue				

es	2	Cash prizes				
xbens	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
ā	5	Other direct expenses .				
	6	Volunteer labor	□ Yes% □ No	□ Yes% □ No	□ Yes% □ No	
	7	Direct expense summary. Ac				
	8	Net gaming income summar				
9	Fr	nter the state(s) in which the or	manization conducts da	ming activities:		

9	Enter the state(s) in which the organization conducts gaming activities:
а	Is the organization licensed to conduct gaming activities in each of these states?
b	If "No," explain:
10a	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? . 🗌 Yes 🗌 No
b	If "Yes," explain:

Schedu	ile G (Form 990) 2022 Page 3
11	Does the organization conduct gaming activities with nonmembers?
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?
13	Indicate the percentage of gaming activity conducted in:
а	The organization's facility
b	An outside facility
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming
	revenue?
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the
	amount of gaming revenue retained by the third party \$
С	If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	Director/officer
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?
b	spent in the organization's own exempt activities during the tax year \$
Part	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE J (Form 990)			Compensation Information			
	330)	For certain Officers, Dire Co	ctors, Trustees, Key Employees, and Highest mpensated Employees	2022		
		Complete if the organizatio	n answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.	Open to	o Pul	olic
	ent of the Treasury Revenue Service		990 for instructions and the latest information.	Inspe	ectio	n
Name o	f the organization		Employer identification	on number		
-	WORKS 'N C		31-1660671			
Part	Questio	ns Regarding Compensation			Yes	No
1a			ovided any of the following to or for a person listed on Fo provide any relevant information regarding these items.	orm		
		or charter travel	Housing allowance or residence for personal use			
	Travel for c		Payments for business use of personal residence			
		ification and gross-up payments	Health or social club dues or initiation fees			
	Discretiona	ry spending account	Personal services (such as maid, chauffeur, chef)			
b			he organization follow a written policy regarding payme penses described above? If "No," complete Part III			
			•	. 1b		
2			or to reimbursing or allowing expenses incurred by O/Executive Director, regarding the items checked on I			
	1a?			2		
3			tion used to establish the compensation of the hat apply. Do not check any boxes for methods used by			
			the CEO/Executive Director, but explain in Part III.	a		
	-	ion committee	Written employment contract			
	•	nt compensation consultant	Compensation survey or study			
	🗌 Form 990 o	f other organizations	Approval by the board or compensation committee			
4	organization o	r a related organization:	, Part VII, Section A, line 1a, with respect to the filing			
а			l payment?			×
b	-		ntal nonqualified retirement plan?			×
С	-		ased compensation arrangement?	. <u>4c</u>		
	II Tes to any	or lines 4a–c, list the persons and p				
	Only section	501(c)(3), 501(c)(4), and 501(c)(29) o	organizations must complete lines 5–9.			
5		isted on Form 990, Part VII, Sect contingent on the revenues of:	ion A, line 1a, did the organization pay or accrue a	any		
а	-	-		. 5a		×
a b	-					×
		a 5a or 5b, describe in Part III.				
6	For persons I	isted on Form 990, Part VII, Sect	ion A, line 1a, did the organization pay or accrue a	iny		
	compensation	contingent on the net earnings of:				
а	-					×
b	-	-		. <u>6b</u>		×
	IT "Yes" on line	e 6a or 6b, describe in Part III.				
7	For persons I	isted on Form 990, Part VII, Sectio	on A, line 1a, did the organization provide any nonfix	ed		
	payments not	described on lines 5 and 6? If "Yes,"	describe in Part III	. 7		×
8			paid or accrued pursuant to a contract that was subject			
			Regulations section 53.4958-4(a)(3)? If "Yes," descr			×
	a			8		^
9	If "Yes" on li	ne 8. did the organization also fol	llow the rebuttable presumption procedure described	in		
-						

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. Part II

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

			1099-NEC compensation				(F) Compensation	
(A) Name and Title		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)–(D)	in column (B) reported as deferred on prior Form 990	
(i)	169,308.	0.	0.	0.	9,437.	178,745.	0.	
	0.	0.	0.	0.	0.	0.	0.	
1								
(i)								
(ii)								
(i)								
(ii)								
(i)								
(ii)							1	
-	(ii) (i) (i)	(i) Base compensation (i) 169,308. (ii) 0. (iii) 0. (i) 0. (ii) 0. (iii) 0. (i) 0. (i) 0. (ii) 0. (iii) 0. (i) 0. (i) 0. (ii) 0. (ii) 0. (i) 0. (ii) 0. (ii) 0. (i) 0. (ii) 0. (iii) 0. (iii) 0. (iii) 0. (ii) 0. (ii)	(i) Base compensation (ii) Bonus & incentive compensation (i) 169,308. 0. (ii) 0. 0. (iii) 0. 0. (i) 0. 0. (ii) 0. 0. (ii) 0. 0. (i) 0. 0. (ii) 0. 0. (ii) 0. 0. (i) 0. 0. (i) 0. 0. (ii) 0. 0. (i) 0. 0. (ii) 0. 0. (i) 0. 0. (ii) 0. 0.	compensation compensation reportable compensation (i) 169,308. 0. 0. (ii) 0. 0. 0. (ii) 0. 0. 0. (ii) 0. 0. 0. (ii) 0. 0. 0. (iii) 0. 0. 0. (ii) 0. 0. 0. (iii) 0. 0. 0. (i) 0. 0. 0. (ii) 0. 0. 0. (iii) 0. 0. 0. (i) 0. 0. 0. (ii) 0. 0. 0. (iii) 0. 0. 0.	(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation (iii) other compensation (i) 169,308. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. (iii) 0. 0. 0. 0. 0. (iii) 0.	(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation (i) Hetreferred compensation (i) DNNttaxable benefits (i) 1.69, 308. 0. 0. 0. 9, 437. (ii) 0. 0. 0. 0. 0. 0. (ii) 0. 0. 0. 0. 0. 0. (iii) 0.	(i) Base compensation (ii) Bonus & incentive compensation (iii) Other reportable compensation (iii) Other reportable compensation (iii) Other compensation (iiii) Other compensation (iii) Other compen	

BAA

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part
for any additional information.

Schedule J (Form 990) 2022

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

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

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

Department of the Treasury Internal Revenue Service Name of the organization

Employer	identification	numbe

HOPEWORKS	'N	CAMDEN	INC.

31	-1	66	06	71

Part	Types of Property			1				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	Method c noncash con			
1	Art-Works of art			v				
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	×	1037	130,373.	FAIR MAR	KET	VALU	JE
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 (COMPUTERS)		30	37,400.	FAIR VAL	UE		
26	Other ()							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received							
	which the organization completed	Form 8283	3, Part V, Donee Acknowlec	lgement	29			
							Yes	No
30a	During the year, did the organizat							
	28, that it must hold for at least 3							
	used for exempt purposes for the		ing period?			30a		×
b	If "Yes," describe the arrangemen							
31	Does the organization have a							
						31	×	
32a	Does the organization hire or use	-	-	-				
						32a		×
b	If "Yes," describe in Part II.							
33	If the organization didn't report an describe in Part II.	amount in	column (c) for a type of pro	perty for which column (a)	is checked,			

	Page 2
Part II	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
	or a combination of both. Also complete this part for any additional information.

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 Form 990-EZ.

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



Department of the Treasury			
Internal Revenue Service			
Name of the organization			

HOPEWORKS 'N CAMDEN INC.

Pt VI, Line 11b: HOPEWORKS N CAMDEN USES COLLABORATIVE CLOUD SOFTWARE, SALESFORCE.COM,

TO SHARE ALL RELEVANT BOARD AND ORGANIZATIONAL DOCUMENTS PRIOR TO THEIR RELEASE,

INCLUDING THE 990.

Pt VI, Line 12c: HOPEWORKS N CAMDEN DID REGULARLY AND CONSISTENTLY MONITOR AND

ENFORCE COMPLIANCE WITH THIS POLICY VIA PERIODIC BOARD REVIEW OF MEMBERS' RELATIONSHIPS,

ACTIVITIES, DUTIES, AND OBLIGATIONS.

Pt VI, Line 15a: HOPEWORKS FINANCE AND BUDGET COMMITTEE, IN COOPERATION WITH

THE BOARD OF DIRECTORS, REVIEWED ANNUAL SALARY FIGURES FOR EACH KEY MANAGEMENT

POSITION WITHIN HOPEWORKS, USING AVAILABLE COMPARISON DATA TO ENSURE THAT COMPENSATION

IS BOTH FAIR AND ACCURATE.

Pt VI, Line 15b: HOPEWORKS FINANCE AND BUDGET COMMITTEE, IN COOPERATION WITH

THE BOARD OF DIRECTORS, REVIEWED ANNUAL SALARY FIGURES FOR EACH KEY MANAGEMENT

POSITION WITHIN HOPEWORKS, USING AVAILABLE COMPARISON DATA TO ENSURE THAT COMPENSATION

IS BOTH FAIR AND ACCURATE.

Pt VI, Line 19: HOPEWORKS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY,

AND FINANCIAL STATEMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST AND ALSO ON

THE ORGANIZATION'S WEBSITE.

	00	
Form	$\mathbf{U}\mathbf{U}$	$\mathbf{U}\mathbf{O}$

(Rev. January 2022)

Application for Automatic Extension of Time To File an Exempt Organization Return

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

Electronic filing (*e-file*). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Type or	Name of exempt organization or other filer, see instructions.	Taxpayer identification number (TIN)			
	HOPEWORKS 'N CAMDEN INC.	31-1660671			
File by the	Number, street, and room or suite no. If a P.O. box, see instructions.				
due date for	808 MARKET STREET, 1ST FLOOR				
filing your return. See	City, town or post office, state, and ZIP code. For a foreign address, see instructions.				
instructions.	CAMDEN NJ 08102				

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

• The books are in the care of ► MANAGEMENT

Telephone No. 🕨	(856)365-4673	Fax No. ►			
• If the organization	does not have an office or place of business	s in the United States, check this box .			
• If this is for a Group	p Return, enter the organization's four digit	Group Exemption Number (GEN)		. If this is	
for the whole group,	check this box \ldots	part of the group, check this box	>	and attach	
a list with the names	and TINs of all members the extension is for	or.			

1 I request an automatic 6-month extension of time until May 15 , 20 24, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

▶ □ calendar year 20 ____ or

▶ ★ tax year beginning Jul 1 , 20 22	, and ending Jun 30	20 23	·
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2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
nonrefundable credits. See instructions.	3a	\$	0.
If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and			
estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by			
using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.
	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by	nonrefundable credits. See instructions.3aIf this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.3bBalance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by3b	nonrefundable credits. See instructions.3aIf this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.3bBalance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see instructions. BAA

Form 8879	-TE
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Department of the Treasury

Internal Revenue Service

IRS e-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2022, or fiscal year beginning Jul 1 , 2022, and ending Jun 30, 2023

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

EIN or SSN 31-1660671

HOPEWORKS 'N CAMDEN INC. Name and title of officer or person subject to tax

DAN RHOTON, EXECUTIVE DIRECTOR

Type of Return and Return Information Part I

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a	Form 990 check here	b	Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	
2a	Form 990-EZ check here	b	Total revenue, if any (Form 990-EZ, line 9)	2b	
3a	Form 1120-POL check here	b	Total tax (Form 1120-POL, line 22)	3b	
4a	Form 990-PF check here 🗌	b	Tax based on investment income (Form 990-PF, Part V, line 5) .	4b	
5a	Form 8868 check here 🗙	b	Balance due (Form 8868, line 3c)	5b	0.
6a	Form 990-T check here	b	Total tax (Form 990-T, Part III, line 4)	6b	
7a	Form 4720 check here	b	Total tax (Form 4720, Part III, line 1)	7b	
8a	Form 5227 check here	b	FMV of assets at end of tax year (Form 5227, Item D)	8b	
9a	Form 5330 check here	b	Tax due (Form 5330, Part II, line 19) . .	9b	
10a	Form 8038-CP check here	b	Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b	
Part	Part II Declaration and Signature Authorization of Officer or Person Subject to Tax				

Under penalties of perjury, I declare that 🛛 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the

2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check	one	box	only
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🔀 I authorize	Renzi, Bernardi, Suarez & Co	to enter my PIN	5	6	4	0	0	as my signature
		Ente do n				- / -		

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax	Date <u>10/30/2023</u>
Part III Certification and Authentication	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	
I certify that the above numeric entry is my PIN, which is my signature or	Do not enter all zeros n the 2022 electronically filed return indicated above. I confirm that I

am submitting this return in accordance with the requirements of **Pub. 4163**. Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date 12/20/2023

ERO Must Retain This Form — See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

REV 05/17/23 PRO