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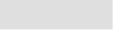
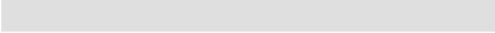
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Check if Schedule O contains a response or note to any line in this Part III.....

See Schedule O

**20 546 645**

The Focus: HPE Food Program is one of the nation's largest Commodity Supplemental Food Programs for low-income senior citizens. Each month, it distributes food to approximately 41,000 senior citizens with a minimal number of women & children through its three distribution centers and one central warehouse. The program assists residents of Wayne, Oakland, Macomb and Washtenaw counties and is administered through the U.S. Department of Agriculture.

**2 696 331**

Since 1981, Workforce Development Education Job Training Focus: HPE has graduated 15,000 students to date from our career programs. Our education and workforce development programs prepare individuals for success with a holistic approach to individuals looking to jump start their careers.

(Code ..... ) (Expenses \$ **5 150 778** including grants of \$ ..... ) (Revenue \$ ..... )

Focus: HPE's Early Learning Programs operating at the Center for Children and New Paradigm Glazer Academy, offers quality child care in an education environment for infants and children up to age five. Focus: HPE offers Early Head Start/ Head Start (Birth to Five) ahs

Other program services (Describe on Schedule O)

(Expenses \$ ..... including grants of \$ ..... ) (Revenue \$ ..... )

Total program service expenses





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.....

If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .....

Did the organization have unrelated business gross income of \$1,000 or more during the year? .....




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[Redacted]

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[Redacted]

[Redacted]

[Redacted]

Do				

	Beginning of year	End of year
Cash—noninterest-bearing .....		
Savings and temporary cash investments .....		
Pledges and grants receivable, net .....		
Accounts receivable, net .....		
Loans and other receivables from any current or former officer; director; trustee, key employee, creator or founder; substantial contributor; or 35% .....		
Loans and other receivables from other disqualified persons (as defined under section 4988(f)(1)), and persons described in section 4988(c)(3)(B) .....		
Notes and Pledges and Grants	<b>H H</b>	<b>2 M</b>




Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Did the organization list any officer, director, trustee, key employee, or highest compensated employee on line 1a? .....  
 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000?



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<b>governmental unit or public</b>						

<b>(Explain in Part VI) .....</b>						

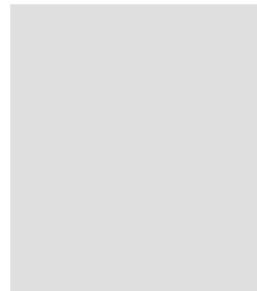
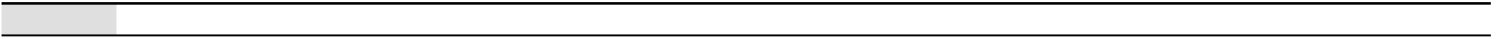
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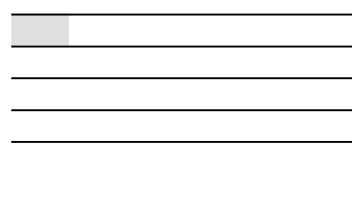
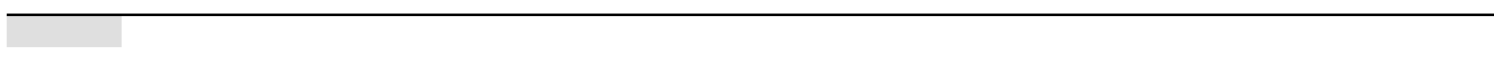
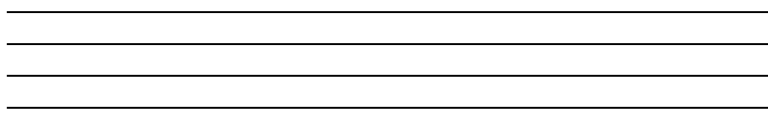
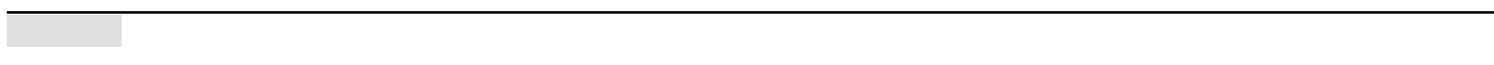
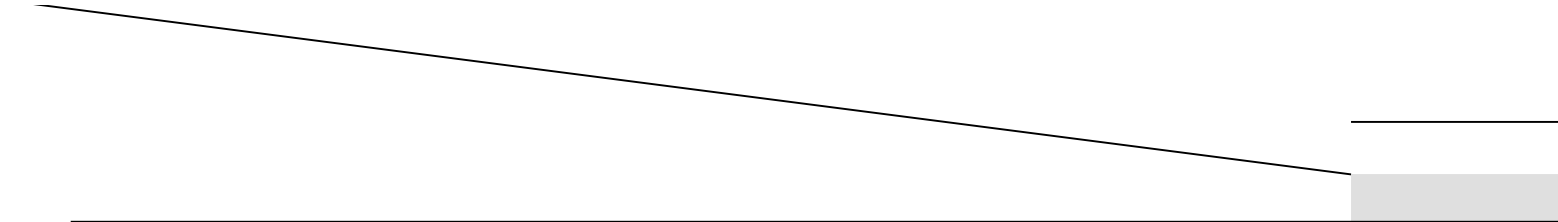





Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section

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Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- Public exhibition
- Scholarly research
- Preservation for future generations
- Loan or exchange program
- Other .....

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII

During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ..... 3 . a

**Complete if the organization answered "Yes" on Form 990 Part IV, line 9 or reported an amount on Form**

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990 Part X? .....

If "Yes," explain the arrangement in Part XIII and complete the following table:

Beginning balance ..... a ..... n f i p

	Amount

Current year				

Provide the estimated percentage of the current year end balance (line 1g column (a)) held as

Are these endowment funds not in the possession of the organization that are held and administered for the


[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]









Name and Title	Read by name of V&A contractor				IBBNEC contractor				IBBNEC comparison				







Department of the Treasury  
Internal Revenue Service

Name of the organization



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**72350 FocusHope**  
**381948285**  
**FYE: 9302023**

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Description	Amount
Federal Funds	\$ 9,741,841
USDA Commodities	16,912,452
State and Local Funds	1,711,356
Foundation Trust and Others	2,921,162
Other Contributions	998,127
Others	
Contributed Goods- In Kind	86,718
<b>Total</b>	<b>\$ 32,371,656</b>

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Description	Amount
Interest and Dividend Income	\$
<b>Total</b>	<b>\$ 0</b>

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Description	Amount
SPACE RENTAL	\$
<b>Total</b>	<b>\$ 0</b>

**72350 FocusHpe**  
**38194825**  
**FYE 9**

**5/8/2024 12:07 PM**