2022 Exempt Org. Return prepared for:

HELP PERU, INC

418 EAST 59TH STREET Suite 19A NEW YORK, NY 10022

CULLARI, CARRICO ,LLC 55 LANE ROAD SUITE 300 FAIRFIELD, NJ 07004

CLIENT 23628

CULLARI, CARRICO ,LLC 55 LANE ROAD SUITE 300 FAIRFIELD, NJ 07004 973-406-3955

April 16, 2024

HELP PERU, INC 418 EAST 59TH STREET Suite 19A NEW YORK, NY 10022

Dear Client:

Enclosed for your review:

Form 990 2022 Return of Organization Exempt from Income Tax

Each tax return or form listed above should be filed in accordance with the enclosed filing instructions.

Please be sure to call us if you have any questions.

Sincerely,

ROBERT J VALAS

CULLARI, CARRICO ,LLC

55 LANE ROAD SUITE 300 FAIRFIELD, NJ 07004 973-406-3955

HELP PERU, INC 418 EAST 59TH STREET 19A NEW YORK, NY 10022 720-231-7332

FEDERAL FORMS

2022 Return of Organization Exempt from Income Tax
Organization Exempt Under Section 501(c)(3)
Schedule of Contributors
Schedule D
Activities Outside U.S.
Fundraising or Gaming Activities
Supplemental Information
Application for Extension
IRS e-file Signature Authorization

FEE SUMMARY

Preparation Fee

20	22	

FEDERAL FILING INSTRUCTIONS

CLIENT 23628 4/16/24

HELP PERU, INC

46-3952163 11:51AM

ELECTRONICALLY FILED:

FORM 990 - 2022 RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX

THE ABOVE TAX RETURN WILL BE ELECTRONICALLY FILED WITH THE INTERNAL REVENUE SERVICE UPON RECEIPT OF A SIGNED FORM 8879-TE - IRS E-FILE SIGNATURE AUTHORIZATION.

PAYMENT:

NO PAYMENT IS REQUIRED.

Form	8	8	79)-7	ΓE
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IRS *e-file* Signature Authorization for a Tax Exempt Entity 2022 and ondin

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

For calendar year 2022, or fiscal year beginning	, 2022, and ending
Do not send to	the IRS. Keep for your records.

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

Name of file

46-3952163

EIN or SSN

HELP PERU, INC Name and title of officer or person subject to tax

CHRISTOPHER PRICE 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.

1aForm 990check here	X bTotal revenue, if any (Form 990, Part VIII, column (A), line 12).	58b ,765
2aForm 990-EZcheck here	bTotal revenue , if any (Form 990-EZ, line 9)	2b
3aForm 1120-POLcheck here	bTotal tax (Form 1120-POL, line 22)	3b
4aForm 990-PFcheck here	bTax based on investment income (Form 990-PF, Part V, line 5)	4b
5aForm 8868check here	bBalance due (Form 8868, line 3c)	5b
6aForm 990-Tcheck here	bTotal tax (Form 990-T, Part III, line 4)	6b
7aForm 4720 check here	bTotal tax (Form 4720, Part III, line 1).	7b
8aForm 5227check here	bFMV of assets at end of tax year (Form 5227, Item D)	8b
9aForm 5330check here	bTax due (Form 5330, Part II, line 19)	9b
10aForm 8038-CPcheck here.	bAmount of credit payment requested (Form 8038-CP, Part III, line 22)	. 10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that X am an officer of the above entity pr am a person subject to tax with respect 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

XI authorizeCULLARI, CARRICO ,LLC	to enter my PIN	23628	as my signature
ERO firm name		Enter five numbers, but do not enter all zeros	-

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

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.

22120346211 Do not enter all zeros

Date

I certify that the above numeric entry is my PIN, which is my signature on 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

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

Form 8868
(Rev. January 2022)
Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return GFile a separate application for each return.

OMB No. 1545-0047

01

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 of time to file income tax returns.

 All corporations required to request an extension of time to file income tax returns.

 Type or print

 File by the due date for files f

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

Application Is For	Code	Application ls For Form 1041-A	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	08
Form 4720 (individual)	0.2	Form 5227	09
Form 990-PF	04	Form 6069	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 8870	11
Form 990-T (trust other than above)	06		12
Form 990-T (corporation)	07		

? The books are in the care of CHRIS PRICE 418 EAST 59TH STREET NEW YORK NY 10022

Telephone No. G720-231-7332

Fax No. G

?	If the organization does not have an office or place of business in the United States, check this box. $\dots \dots \dots$
?	If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group,
	check this box G . If it is for part of the group, check this box G and attach a list with the names and TINs of all members the extension is for.
1	l request an automatic 6-month extension of time unti $\frac{11}{12}$, $\frac{12}{12}$, $\frac{12}{12}$, to file the exempt organization return

for the organization named above. The extension is for the organization's return for:

G Xcalendar year 2022 or

G	tax year beginning	, 20	, and ending	, 20	

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period Final	al return
3a lf this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a\$
b 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\$
cBalance 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\$
aution If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 84	53-TE and Form 8879-TE fo

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.

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

Form 8868(Rev. 1-2022)

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For	m 990)									OMB N	o. 1545-004	47
FUI		•					Exempt F				2	022	
Dep Inter	Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.									Open to Public Inspection			
Α	For the 2	2022 calend	lar year, o	r tax year l	peginning		, 2022,	and endir	ng		, 20		
В	Check if app	olicable:	C							D Employer	identification	number	
	Addres									46-39	52163		
	Name			59TH ST						E Telephone	number		
	Initial r	return	NEW YOR	K, NY 100)22					720-23	31-7332		
	Final retu	urn/terminated											
	Amend	led return								G Gross r	eceipts\$	673,6	566.
	Applica	ation pending	F Name and	address of prin	cipal officer: CH	RISTOPH	IER PRICE		H(a)Is this a	a group return foi	r subordinates	? Yes	ΧN
			SAME A	S C ABOV	E				H(b)Are all s	subordinates incl " attach a list. See	uded?	Yes	0
I	Tax-exem	npt status:	X 501(c)(3) 501(c)	() (insert no.)	4947(a)(1) or	527	п но,	attach a list. Set			Ν
J	Websit	te: N/A							H(c)Group	exemption numb	er		0
K	Form of o	organization:	Corporatio	n Trust	Association	Other	LY	ear of formati	ion:	M Stat	e of legal d	omicile:	
Pa	rt I	Summary	1				L.						
	1 Bri	efly describ	e the organ	าization's m	ission or most	significan	t activities: SE	E SCHED	ULEO				
đ													
Governance													
L S													
ove							ebrandiyo (Psarotr Vili,sk						
							the governing						10
ŝ							lendar year 20						10
/itie							, line 11				5		1 10
Activities &	100		or voluntee		e in necessary)						7a		$\frac{10}{0}$
4											7		0.
									P	Prior Year	b Cu	rrent Ye	Par
	8 Cor	ntributions	and grants	(Part VIII, li	ne 1h)					iidi idai		294,	
ani			•									274,	<u>//2.</u>
Revenue													241.
В	11 Oth	her revenue	(Part VIII,	column (A),	lines 5, 6d, 8c,	9c, 10c, ar	nd 11e)					286	<u>5,752.</u>
	12 Tot	tal revenue	add lines	8 through 1	1 (must equal	Part VIII, c	olumn (A), line	12)	-			581	1,765.
	13 Gra	ants and sim	nilar amou	nts paid (Pa	rt IX, column (A), lines 1-	3)					140	0,815.
	14 Ber	nefits paid t	o or for me	embers (Par	t IX, column (A	A), line 4) .							
	15 Sal	aries, other	compensa	tion, emplo	yee benefits (l	Part IX, col	umn (A), lines 5	5-10)				61,3	341.
ses	16aProf	fessional fur	ndraising fe	es (Part IX,	column (A), lir	ne 11e)							
Expensi	b Tota	al fundraisin	g expense	s (Part IX, co	olumn (D), line	25)							
Ă	17 Oth											2/	4 7 2 5
		-					A), line 25)						4,725.
		-			-		, , , , , , , , , , , , , , , , , , ,						<u>6,881.</u>
- 0		venue less e	xpenses. 2		10 HOITINE	12			Doginn	ing of Current V	loor En	d of Yea	4,884.
Assets or d Balances	20 Tot	tal assets (P	art X line 1	6)					Deginn	ing of Current Y	-		
Bala	20 Tot	•	-	,			• • • • • • • • • • • • • • • • • • • •				0.	<u>766,0</u> 409,!	
nd h												356,	
Zű				.es. Subilat		IIIIe 20					0.	550,	550.
		Signature		- avanta - 1411	waterway to al. P		achadular at 1 th	mant I	the barries of	man a lum monte d	ad ball-first		t and
com	er penalties (plete. Declar	of perjury, I dec ation of prepar	lare that I have er (other than	examined this officer) is based	return, including a l on all informatior	of which prep	schedules and state parer has any knowl	ements, and to edge.	the best of	my knowledge al	nd belief, it is t	rue, correc	t, and
Sig	'n	Signature of of	ficer						Date				
He	r	CHRISTO	PHER	PRICE				F	XECUTI	VE DIRECT	LOB		
e	•	Type or print n		MICL				L	ALCOIL				—
		Print/Type pre	parer's name		Preparer's sig	gnature		Date		Check X i	f PTIN		
D -	id	ROBERT						4/16/2	24	self-employed	P0146	54497	
Pa	id eparer	Firm's name			RICO ,LLC			<u>+/±0/2</u>		sen employed			
l)s	e Only	Firm's addres								Firm's EIN	27_0622	661	
					<u>) SUITE 300</u>	1					<u>27-0623</u> 73-406-3		
N/~	v the IDC	l discuss this		READ, N		NO2 Con in	structions					i955 ies	No
					ee the separa								No
DA	n rui rap			LE NULILE, S	ee uie sehala			IEE/	A0101L 09/0	1722	F	orm 990	(2022)

Form 990 (2022)	HELP PERU, INC		46-3952163	Page 2
		vice Accomplishments		X
	be the organization's mission	=		
SEE SCHED	ULE_O			
		cant program services during the year wh		X No
	ibe these new services on Sc			<u></u>
		make significant changes in how it conduc	cts, any program services? Yes	X No
If "Yes," descr	ibe these changes on Sched organization's program servi	ule O. ce accomplishments for each of its three l	argest program services, as measured by e	xpenses.
4 Section 501(c) and revenue,)(3) and 501(c)(4) organizatio if any, for each program ser	ns are required to report the amount of gr vice reported.	argest program services, as measured by e rants and allocations to others, the total ex	penses,
	<i>y,</i> 10			
4a (Code:) (Expenses\$	226,881.including grants of \$) (Revenue \$)
HELP PERU		X-EXEMPT CHARITY BASED IN NEW	VYORK THAT SUPPORTS	
		ILD A BETTER FUTURE FOR PERU'S		
		ORKING IN PARTNERSHIP WITH LO		
MISSION.	IIONS IO DEVELOP, GR	OW, AND SUPPORT SUSTAINABLE	PROGRAMS_IHATADVANCE_OUR	
11001011.				
		·		
4b (Code:) (Expenses \$	including grants of \$) (Revenue \$)
4c (Code:) (Expenses \$	including grants of \$) (Revenue \$)
Ad Othor program	o convicos (Docariba an Cala			
4d Other program (Expenses	n services (Describe on Scheo ii	ncluding grants of \$)(Revenue \$)	
	service expenses	226,881.		
RAA		TEEA01021 00/01/22	Form	390 (2022)

Form990 (2022) HELP PERU, INC

Pa	rt IV Checklist of Required Schedules			
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	1	Yes X	No
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Х	
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		Х
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		Х
6	assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i> 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 "Yes," complete Schedule D,</i>	5		
	Part I	6		<u>X</u>
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		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete Schedule D, Part III</i>	8		X
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		X
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		X
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.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a		Х
b	Did the organization report an amount for investments 'other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		X
c	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		Х
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>	11		Х
	Did the organization report an amount for other liabilities in Part X, line 25?If "Yes," complete Schedule D, Part X	d	Х	
	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>	11e 11f		X
12a	iDid the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a		х
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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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>	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i> .See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes,"</i> complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		Х
	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		Х
BAA	TEEA0103L 09/01/22	Form	9 90 (2	2022)

Form990 (2022) HELP PERU, INC

Ра	rt IV Checklist of Required Schedules (continued)			
			Yes	No
	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? <i>If "Yes," complete Schedule I, Parts I and III</i>	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's curre and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	nt 23		x
24				
	aDid 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 a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24		x
	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24 a		<u> </u>
		24		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	₿4c		
0	dDid the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24		
25	aSection 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>	d 25a		x
ł	ols 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		x
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former of former director, director, by controlled entity for the schedule of the schedule	26		x
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		x
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):			
ä	aA current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28		x
I	b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>	а		X
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes,"</i> complete Schedule L, Part IV	28 28c		x
29		29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservatior contributions? <i>If "Yes," complete Schedule M</i>	3		x
31		0		X
32	Did the organization call, exchange, dispose of or transfer more than 25% of its net assets? If "Ves." complete	3		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		x
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34		x
35	aDid the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
ł	b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		x
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	t is 37		x
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	x	
	rt VStatements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V		1	. <u> </u>
			Yes	No
1.	aEnter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1		-
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamir (gambling) winnings to prize winners?	g		
	(gambling) winnings to prize winners	- 1c	X	1

TEEA0104L 09/01/22

	46-3952163		Р	age 5
Part V Statements Regarding Other	IRS Filings and Tax Compliance (continued)			
			Yes	No
2a Enter the number of employees reported on F ments, filed for the calendar year ending with o	Form W-3, Transmittal of Wage and Tax State-			
	r within the year covered by this return 2a <u>1</u> nization file all required federal employment tax returns?	2	Х	
			^	X
b If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, pro</i>	ss income of \$1,000 or more during the year?	b		^
		3a ว		
financial account in a foreign country (such as a	anization have an interest in, or a signature or other authority over, a bank account, securities account, or other financial account)?	3 ∦aja		Х
b lf "Yes," enter the name of the foreign country		-		
See instructions for filing requirements for FinCE	EN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
	shelter transaction at any time during the tax year?	5a		Х
	t it was or is a party to a prohibited tax shelter transaction?	5b		Х
5	Form 8886-T?	5c		
	that are normally greater than \$100,000, and did the organization tible as charitable contributions?	6a		Х
	olicitation an express statement that such contributions or gifts were	6b		
Organizations that may receive deductible co	ontributions under section 170(c).			
a Did the organization receive a payment in excess	of \$75 made partly as a contribution and partly for goods and	-		
		7a -		<u>X</u>
o y	the value of the goods or services provided?	7		
Form 8282?	dispose of tangible personal property for which it was required to file	b 7c		Х
dlf "Yes," indicate the number of Forms 8282 filed				
eDid the organization receive any funds, directly o	r indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiu	ms, directly or indirectly, on a personal benefit contract?	7f		Х
g If the organization received a contribution of qua	lified intellectual property, did the organization file Form 8899	_		
		7g		
hIf the organization received a contribution of cars Form 1098-C?	s, boats, airplanes, or other vehicles, did the organization file a	7h		
Sponsoring organizations maintaining donor	advised funds. Did a donor advised fund maintained by the sponsoring			
	ny time during the year?	8		
Sponsoring organizations maintaining donor	advised funds.			
aDid the sponsoring organization make any taxabl	e distributions under section 4966?	0.0		
b Did the sponsoring organization make a distribut		9a		
w ord the sponsoring organization make a distribut	ion to a donor, donor advisor, or related person?	9a 9		
	ion to a donor, donor advisor, or related person?			
		9		
Section 501(c)(7) organizations. Enter:	on Part VIII, line 12	9		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included o bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: 	on Part VIII, line 12	9		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders 	on Part VIII, line 12	9		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an 	on Part VIII, line 12	9		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 	on Part VIII, line 12	9 b		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable trust 	on Part VIII, line 12	9		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss bIf "Yes," enter the amount of tax-exempt interest 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities. 10b	9 b		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included or bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss blf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities.	9 b 12a		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included or bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss bIf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified head 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b 12a		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included or bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss bIf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified heal Note: See the instructions for additional information bEnter the amount of reserves the organization is which the organization is licensed to issue qualified 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b 12a		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included or bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss blf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified health is benter the amount of reserves the organization is which the organization is licensed to issue qualified for the amount of reserves on hand 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities. 10b	9 b 12a		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable trustible "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified heal Note: See the instructions for additional information bEnter the amount of reserves the organization is which the organization is licensed to issue qualified context of the amount of reserves on hand	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b 12a		X
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included or boross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) caSection 4947(a)(1) non-exempt charitable truss bIf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified health is als the organization licensed to issue qualified health is which the organization is licensed to issue qualified health is als the organization for the amount of reserves the organization is which the organization receive any payments for including the organization the o	on Part VIII, line 12. 10a //III, line 12, for public use of club facilities10b	9 b 12a 13a 13a 14		X
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss blf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified health is which the organization is licensed to issue qualified health is benter the amount of reserves the organization is which the organization receive any payments for independent of the organization receive any payments for independent of the section 4960 to the section 4960 t	on Part VIII, line 12. 10a //III, line 12, for public use of club facilities10b	9 b 12a 13a 14 a 14		
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 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss bIf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified health is als the organization is for additional information bEnter the amount of reserves the organization is which the organization is licensed to issue qualified health if aDid the organization receive any payments for index bIf "Yes," has it filed a Form 720 to report these paracters is parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b 12a 13a 14 a 14 g5		Х
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable truss bIf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health i als the organization licensed to issue qualified heal Note: See the instructions for additional information bEnter the amount of reserves the organization is which the organization receive any payments for index bIf "Yes," has it filed a Form 720 to report these pa Is the organization subject to the section 4960 to excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b 12a 13a 14 a 14		
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included or borns 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable trustions bIf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health if als the organization licensed to issue qualified heat Note: See the instructions for additional information benter the amount of reserves the organization is which the organization receive any payments for incompleting the additional information is licensed to issue qualified heat Note: See the instructions for additional information is benter the amount of reserves the organization is which the organization receive any payments for incompleting the organization subject to the section 4960 to excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule O. 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b 12a 13a 14 a 14 g5		Х
 Section 501(c)(7) organizations. Enter: alnitiation fees and capital contributions included of bGross receipts, included on Form 990, Part V Section 501(c)(12) organizations. Enter: aGross income from members or shareholders bGross income from other sources. (Do not net an against amounts due or received from them.) 2aSection 4947(a)(1) non-exempt charitable trustions blf "Yes," enter the amount of tax-exempt interest Section 501(c)(29) qualified nonprofit health if als the organization licensed to issue qualified heat Note: See the instructions for additional information benter the amount of reserves the organization is which the organization receive any payments for incomplication subject to the section 4960 to excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, 5 Is the organization an educational institution sub If "Yes," complete Form 4720, Schedule O. Section 501(c)(21) organizations.Did the trust, 	on Part VIII, line 12. 10a /III, line 12, for public use of club facilities10b	9 b 12a 13a 14 a 14 g5		Х

Form	1 990 (2022) HELP PERU, INC 46-3952163		P	age 6
Par	t VI Governance, Management, and Disclosure.For each "Yes" response to lines 2 through 7b bel a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes or Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI		ınd fo	or X
Sec	tion A. Governing Body and Management			
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year1a10If 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.1a10Enter the number of voting members included on line 1a, above, who are independent1b10			
	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		Х
	Did the organization delegate control over management duties customarily performed by or under the direct supervisio of officers, directors, trustees, or key employees to a management company or other person?	n 3		х
	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders?	5 6		X X
-	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		X
	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b	х	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8	Х	
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? <i>If "Yes," provide the names and addresses on Schedule O</i>	b 9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenu	e Coo	de.)	
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their	10		
44-	operations are consistent with the organization's exempt purposes?	10 b		X
	Describe on Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O	11		
	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	å 2a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	x	
c	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> SEE SCHEDULE O	12	x	
1	Did the organization have a written whistleblower policy?	с	X	
3	Did the organization have a written document retention and destruction policy?	13		Х
1 4	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14		
-	The organization's CEO, Executive Director, or top management official	15	X	
5 b	Other officers or key employees of the organization	a		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	15		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	b 16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Soci	tion C. Disclosure	100		
<u>sec</u>	List the states with which a copy of this Form 990 is required to be filed NJ			
7	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501	 (כ)(כא		
1	available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O)		<i>.</i> (11)	,
8 19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O	1		
20	State the name, address, and telephone number of the person who possesses the organization's books and records. CHRIS PRICE 418 EAST 59TH STREET NEW YORK NY 10022 720-231-7332			

Form990 (2022) HELP PERU, INC	46-3952163	Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, High	est Compensated Empl	loyees, and
Independent Contractors Check if Schedule O contains a response or note to any line in this Part VII		
Section A. Officers, Directors, Trustees, Key Employees, and Highest Compen	sated Employees	
1a Complete this table for all persons required to be listed. Report compensation for the calendar year organization's tax year.	5	

?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 currentkey 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.

				(C)						
(A) Name and title	(B) Average hours	is	s both	an o	ot che unles officer /trust	eck mo ss perso r and a tee)	ore on	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	relatéd organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) CHRISTOPHER PRICE	40			v				40 850	0	
EXECUTIVE DIR.	0			Х				48,750.	0.	0.
(2) <u>MICHAEL HOLME</u> DIRECTOR	<u>1</u>	х						0.	0.	0.
(3) AUGUSTO URMENTA	1									
DIRECTOR	0	Х						0.	0.	0.
(4) FERNANDO BRAVO	1									
DIRECTOR	0	Х						0.	0.	0.
(5) ALONSO ARAMBURU	1									
DIRECTOR	0	Х						0.	0.	0
_(6)_LUIS ORGANES	1									
DIRECTOR	0	Х						0.	0.	0.
(7) DORIS VALLE RISSO	1	v						0	0	0
	0	Х						0.	0.	0.
<u>(8)</u> <u>MURIEL JARA LEE</u> DIRECTOR	<u>_</u>	х						0.	0.	0.
(9) VIRGILIO DE LA PIEDRA	1	^						0.	0.	0.
	0	х						0.	0.	0.
(10) FERNANDO SOTO	1							0.	0.	0
DIRECTOR	0	Х						0.	0.	0.
(11) JOSE ANTONIO MIRANDA	1									
DIRECTOR	0	Х						0.	0.	0.
(12)										
(13)										
(14)										
ΒΔΔ	TEEAO1		101/2	2						Eorm 000 (2022)

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Form 990(2022) HELP PERU, INC					_				46-3952163		Page 8
Part VII Section A. Officers, Directors, Tr		, Key	y Ei			ees	i, a	nd Highest Co	ompensated Ei	nploy	eæstinued)
(A) Name and title	(B) Average hours per week	box, offic	, unle er ar	ess pe	ition more rson	than is bot or/trus	th an stee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	0	(F) ated amount of other ensation from
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	relatéd organizations (W-2/1099- MISC/1099-NEC)	the o an	d related anizations
[15]											
16)											
17)											
18)											
19)											
20)											
21)											
22)											
23)											
24)											
25)											
1b Subtotal								48,750.	0.		0
cTotal from continuation sheets to Part VII, Sec dTotal (add lines 1b and 1c)						•		<u> </u>	<u> </u>		0 0
2 Total number of individuals (including but not lin from the organization 0	nited to tl	hose	liste	ed at	ove	e) wh	no r	eceived more tha	n \$100,000 of repo	ortable c	ompensat
											Yes No
3 Did the organization list any former officer, direct on line 1a? <i>If "Yes,"complete Schedule J for such inc</i>										3	X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great									n from	4	×
such individual5 Did any person listed on line 1a receive or accrude	e comper	isatio	n fr	oma	any	unre	elate	ed organization o	r individual	5	
for services rendered to the organization? If "Yes, ection B. Independent Contractors	," complet	te Sch	edu	le] †	or s	uch į	oers	on		5	X
1 Complete this table for your five highest comper											
<u>compensation from the organization. Report cor</u> (A) Name and business add		on foi	<u>r th</u> e	<u>e cal</u>	end	<u>ar y</u> e	ear_	ending with or wi (B) Description	U		year. C) ensation
										•	
2 Total number of independent contractors (incluc \$100,000 of compensation from the organization		ot lin	nite	d to	tho	se lis	sted	l above) who rece	ived more thar		
BAA	0	TEEA01	08L	09/01	/22					Form	990 (2022

Form	1 990(2022) HELP PERU, INC				46-3952163	Page 9
Par	t VIIIStatement of Revenue					
	Check if Schedule O contains a re	sponse or note to an	y line in this Part VIII			
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
হ হ	1a Federated campaigns 1					
Contributions, Gifts, Grants, and Other Similar Amounts	b Membership duesa	1				
A G						
ar Bill	dRelated organizations)				
s, ini		c				
ero	f All other contributions, gifts, grants, and similar amounts not included above	f 294,772.				
별될	g Noncash contributions included in	· · · · ·				
Contributic and Other	lines 1a-1f	g				
	hTotal. Add lines 1a-1fe	-	294,772.			
nue	2-	Business Code				
Program Service Revenue	2a					
еB	b c	-				
ivio	d					
n Se	e	-				
Jran	f All other program service revenue					
, Lo	gTotal. Add lines 2a-2f					
	3 Investment income (including divide					
	other similar amounts)		. 241.	241.		
	4 Income from investment of tax-exer	mpt bond proceeds				
	5 Royalties					
	(i) Real	(ii) Personal				
	6a Gross rents					
	bLess: rental expenses a					
	cRental income or (loss) 6 dNet rental income or toloss)					
	- (i) Cogurition	(ii) Other				
	7a Gross amount from CC	(,				
	other than inventory 7a					
	b Less: cost or other basis 7					
	c @achsole(lease)cuses					
	d Net gain or (loss) 7c					
Ð	8a Gross income from fundraising events					
nu	(not including\$ of contributions reported on line 1c).					
eve	,					
L L	See Part IV, line 18 b Less: direct expenses	8 <u>378,653</u> .				
Other Revenue	c Net income or (loss) from fundraising	a 91,901.	00/ 750			
0		b	286,752.			
	9a Gross income from gaming activities. See Part IV, line 19	9a				
	b Less: direct expenses	9b				
	c Net income or (loss) from gaming act	ivities				
	10a Gross sales of inventory, less					
	returns and allowances.	10a				
	b Less: cost of goods sold c Net income or (loss) from sales of inv	10b				
	c Net income or (loss) from sales of inv					
รา		Business Code				
e e	11a b c d All other	-	<u> </u>			
ullar Ven		-	+			+
Miscellaneous Revenue	revenue					+
Μ	eTotal.Add lines 11a-11d					
	12 Total revenue. See instructions		581,765.	241.	0.	0.
-				,⊥∓_	0.	

Form 990(2022) HELP PERU, INC

 Part IX
 Statement of Functional Expenses

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

Da	Check if Schedule O contains a res	(A)	(B)	(C)	(D)
DO 1 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				· · ·
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
4	organizations, foreign governments, and for- eign individuals. See Part IV, lines 15 and 16—	140,815.	140,815.		
5	Benefits paid to or for members	48,750.	48,750.	0.	0
6	Compensation of current officers, directors, trustees, and key employees.				
7 8	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
	Other salaries and wages				
9		8,351.	8,351.		
10	· Dension plan accrucit and constrain starts	4,240.	4,240.		
11 a t	Pension plan accruals and contributions (include section 401(k) and 403(b) Management				
c	Accounting				
	Professional fundraising services. See Part IV, line 17 Fees for services (nonemployees): Investment management fees				
	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion.	13,814.	13,814.		
2	Office expenses	1,748.	1,748.		
1	Information technology				
3 5	Royalties				
116	Occupancy				
47	Travel	9,038.	9,038.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23 24	Insurance Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
2	OTHER BUSINESS EXPENSES	125.	125.		
t		125.	125.		
c					
	eAll other expenses				
	Total functional expenses. Add lines 1 through 24e	226,881.	226,881.	0.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here		,		
	SOP 98-2 (ASC 958-720)				

	00 (2022) HELP PERU, INC		46-3	9521	63 Page 1
art X	Balance Sheet	a any line in this Davt V			Г
	Check if Schedule O contains a response or note to	o any line in this Part X	(A)		
			Beginning of year		(B) End of year
1	Cash 'non-interest-bearing			1	546,46
2	Savings and temporary cash investments			2	21,04
3	Pledges and grants receivable, net			3	,-
4	Accounts receivable, net			4	
5	Loans and other receivables from any current or forr	mer officer, director,			
	trustee, key employee, creator or founder, substantia controlled entity or family member of any of these p				
				5	
6	Loans and other receivables from other disqualified			_	
	section 4958(f)(1)), and persons described in section			6	
7	Notes and loans receivable, net			7	
8	Inventories for sale or use			8	
9	Prepaid expenses and deferred charges	 		9	
10	aLand, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a			
	Less: accumulated depreciation	10b		10	
11	Investments 'publicly traded securities			C	198,535
12	Investments ' other securities. See Part IV, line 11			11	
13	Investments 'program-related. See Part IV, line 11			12	
14	Intangible assets			13	
15	Other assets. See Part IV, line 11			14	
16	Total assets. Add lines 1 through 15 (must equal line	e 33)	0.	15	766,045
47				16	
17	Accounts payable and accrued expenses			1	
19	Deferred revenue.			1	
20			·	8	
21	Tax-exempt bond liabilities		•	1	
22				9	
21 22	Escrow or custodial account liability. Complete Part N	V of Schedule D		2	
	Loans and other payables to any current or former o key employee, creator or founder, substantial contril controlled entity or family member of any of these pe	officer, director, trustee,		8	
23 24	controlled entity or family member of any of these pe	dutor, or 35% ersons		<u>2</u> 2	
24	Secured mortgages and notes payable to unrelated t			т 3	
25	Unsecured notes and loans payable to unrelated thir	-		2	409,515
26	. Other liabilities (including federal income tax, payab and other liabilities not included on lines 17-24). Com	•	0.	5	409,515
				2	
	Total liabilities. Add lines 17 through 25		•	6	
27				2	
28	Organizations that follow FASB ASC 958, check he	re		7	
	Sraanizatiens that 29, 28t 52 9W FASB ASC 958, ch	neck here X		2	
	Organizations that follow FASB ASC 958, check he An and complete thet go not follow FASB ASC 958, ch and complete lines 29 through 33. Net assets without donor restrictions. Capital stock or trust principal, or current funds			8	
29	Lapital stock or trust principal, or current tunos			2	
30	ฟล์ปลรรยระชุมีปลายบฤบบรรษายุปกตร building; or equipr		•	9	
31	Retained earnings, endowment, accumulated income			3	356,530
27 28 29 30 31 32 33	Total net assets or fund balances		0.	0	356,530
33	Total liabilities and net assets/fund balances	TEEA0111L 09/01/22	0.	3	<u>766,045</u>
A				1	Form 990 (20
				3 2	
				2 3	
				3	

Form990 (2022) HELP PERU, INC 46-395216	3	Page 12
Part XI Reconciliation of Net Assets		
Check if Schedule O contains a response or note to any line in this Part XI		
1 Total revenue (must equal Part VIII, column (A), line 12) 1		581,765.
2 Total expenses (must equal Part IX, column (A), line 25) 2		226,881.
3 Revenue less expenses. Subtract line 2 from line 1 3		354,884.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4		0.
5 Net unrealized gains (losses) on investments 5		1,646.
6 Donated services and use of facilities 6		
7 Investment expenses		
8 Prior period adjustments 8		
9 Other changes in net assets or fund balances (explain on Schedule O)		0.
10 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) 10 10		356,530.
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: X Cash Other	_	
lf the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a		
separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis		
b Were the organization's financial statements audited by an independent accountant?	2b	x
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:	20	
Separate basis Consolidated basis Both consolidated and separate basis		
clf "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	
If the organization changed either its oversight process or selection process during the tax year, explain		
on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R Part 200, Subpart F?	3a	x
blf "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits.	ıdit	
	3b	
BAA TEEA0112L 09/01/22	Forn	n 990 (2022)

SCHEDULE A (Form 990)	Con	Public Charity Status and Public Support mplete if the organization is a section 501(c)(3) organization or a section					OMB No. 1545-0047
(•)(1) nonexempt charit ch to Form 990 or Forı				
Department of the Treasury Internal Revenue Service	Go		1990 for instructions a			nformation.	Open to Public Inspection
Name of the organization		-				Employer identifie	ation number
HELP PERU, INC						46-3952163	
	r Public Cha	arity Status. (All	organizations mus	t comp	lete th	nis part.) See instru	ictions.
			For lines 1 through 12,				
1 🗌 A church, cor	vention of chu	rches, or association	of churches described i	n sectio	on 170(ł	o)(1)(A)(i).	
			ach Schedule E (Form S				
			ization described in se				
		tion operated in conj	unction with a hospital	describ	ed in se	ction 170(b)(1)(A)(iii).	Enter the hospital's
name, city, ai							
section170(b)(1)(Å)(iv). (Co	mplete Part II.)	ege or university owne	•			described in
	te, or local gove	ernment or governme	ental unit described in s	section	170(b)(′	I)(A)(v).	
7 An organizati	on that normal 0(b)(1)(A)(vi). (ly receives a substant Complete Part II.) A co	ial part of its support f ommunity trust describ	rom a go ed in se	overnm ction 1	ental unit or from the ۽ 70(b)(1)(A)(vi). (Comple	general public described ete Part II.)
9 university or	a non-land-gra	nt college of agricultu	re (see instructions). Er	nter the	name, o	ity, and state of the co	0
university: A	n organization	that normally receive	es (1) more than 33-1/	'3% of it	ts supp	ort from contributions	, membership fees, and
June 30, 1975	s related to its come and unro See section 5	09(a)(2). (Complete Pa					ts support from gross the organization after
-	-		ely to test for public saf	-			
I Innes 12a thro 1 Type I.A supportation 2 a complete Pa organization	ough 12d that d porting organiz s) the power to art IV, Section s), by having co	lescribes the type of s ation operated, super regularly appoint or s A and B. Type II.A ontrol or	rvised, or controlled by elect a majority of the o	i and co its supp directors on supe	mplete oorted o s or trus ervised o	ines 12e, 12f, and 12g. rganization(s), typically tees of the supporting or controlled in conne	v by giving the supported organization. You must ction with its supported
c supported o integrated.A d functionally Check this bo	rganization(s) supporting org ntegrated. The You must con ox if the organiz	(see instructions). Y ganization operated in organization genera nplete Part IV, Sectio ation received a writt	ou must complete I in connection with its su ally must satisfy a dist ons A and D, and Part en determination from	Part IV, upported ribution V. the IRS	Section d organi require	ns A, D, and E. Typ zation(s) that is not ement and an attentiv	ally integrated with, its pe III non-functionally veness requirement (see e III functionally
e 🗌 ^{integrated, o}	r Type III non-fu	unctionally integrated	supporting organization	on.			
		organizations about the supported	d organization(s)				
(i)Name of supportedor	-	(ii) EIN	(iii) Type of organization	(10)	c tho	(v) Amount of monetary	(vi) Amount of other
(mane of supported)	5411201011		(described on lines 1-10 above(see instructions))	organizat inyour g	s the tion listed overning ment?	support (see instructions)	support (see instructions)
				Yes	No		

BAA For Paperwork Reduction Act Notice, see the Instructions for Form	990 or 990-EZ.
TEEA0401L 09/09/2	22

(A)

(B)

(C)

(D)

(E)

Total

HELP PERU, INC

46-3952163

Page **2**

Part IIS upport Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support				1		1
Cale begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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						
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						
Sec	tion B. Total Support				1		1
Cale	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e)2022	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
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						
12	through 10		tructions)			12	
	First 5 years. If the Form 990 is						
15	organization, check this box and	stop here					
Sec	tion C. Computation of D	ublic Support	Dorcontago				
1	Public support percentage for 2	022 (line 6, colum	in (f), divided by li	ne 11, column (f))	· · · · · · · · · · · · · · · 1	%
4	Public support percentage from	2021 Schedule A,	Part II, line 14				%
16a 5	33-1/3% support test'2022. If th and stop here.The organization	e organization dic qualifies as a put	d not check the bo plicly supported o	ox on line 13, and rganization	line 14 is 33-1/3%	6 or more, check i 5	this box
b	33-1/3% support test'2021. If th and stop here. The organizatio	e organization dic n qualifies as a pu	d not check a box ublicly supported	on line 13 or 16a organization	, and line 15 is 33	-1/3% or more, cł	neck this box
17a	10%-facts-and-circumstances t or more, and if the organization the organization meets the facts	meets the facts-a	and-circumstance	s test, check this l	box and stop her	e. Explain in Part '	VI how
	10%-facts-and-circumstances t or more, and if the organizatio organization meets the facts-an	on meets the fact d-circumstances t	ts-and-circumstar est. The organiza	ices test, check t tion qualifies as a	his box and sto publicly support	p here. Explain in ed organization	Part VI how the
18	Private foundation. If the orga	nization did not ch	heck a box on line	e 13, 16a, 16b, 17a	a, or 17b, check th	nis box and see in	structions

Schedule A (Form 990) 2022

HELP PERU, INC

 Part III
 Support Schedule for Organizations Described in Section 509(a)(2)

 (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	,	I	,			
Calendar 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.")					294,773.	294,773.
2 Gross receipts from admission merchandise sold or services	s,					
performed, or facilitie						
furnished in any activity that i related to the organization'	S					
tax-exempt purpose	•					0.
3 . Gross receipts from activities						
that are not an unrelated trade or business under section 513						0.
4 Tax revenues levied for the organization's benefit and						
either paid to or expended on						0
5 its behalf	•					0
The value of services or facilities furnished by a						
governmental unit to the						0.
6 organization without charge.	· 0.	0.	0.	0.	294,773.	294,773.
7aAmounts included on lines 1 2, and 3 received from						
disqualified persons	0.	0.	0.	0.	0.	0
b Amounts included on lines 2 and 3 received from other than						
disqualified persons that exceed the greater of \$5,000 or						
exceed the greater of \$5,000 or 1% of the amount on line 13						
for the year	0.	0.	0.	0.	0.	0.
c Add lines 7a and 7b	0.	0.	0.	0.	0.	0.
8 Public support. (Subtract line 7c from line 6.).						294,773.
Section B. Total Support	TT					
Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9 Amounts from line 610a Gross income from interest, dividends,	0.	0.	0.	0.	294,773.	294,773.
payments received on securities loans, rents, royalties, and income from						0
similar sources b Unrelated business taxable						0
income (less section 511 taxes) from businesses						
acquired after June 30, 1975						0.
cAdd lines 10a and 10b	0.	0.	0.	0.	0.	0.
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						0
gain or loss from the sale of capital assets (Explain in Part VI.)						0.
13 Total support. (Add lines 9,						
10c, 11, and 12.).	0.	0.	0.	0.	294,773.	294,773.
14 First 5 years. If the Form 990 is organization, check this box an						X
Section C. Computation of F						
1 Public support percentage for 2			e 13, column (f))		1	%
5 Public support percentage from	n 2021 Schedule A,	Part III, line 15	· · · · · · · · · · · · · · · · · · ·	<u></u>	5	%
Section D. Computation of I					1	
Investment income percentage						%
7 Investment income percentage						%
19a33-1/3% support tests'2022. If t is not more than 33-1/3%, chec	ne organization dic k this box and stor	a not check the bo here.The organi	ox on line 14, and zation gualifies a	line 15 is more th s a publicly suppo	nan 33-1/3%, a nd li Anted organization	ne 17
b33-1/3% support tests'2021. If	the organization did	d not check a box	on line 14 or line	19a, and line 16	is more than 33-1/	3%, and 📃
line 18 is not more than 33-1/3	%, check this box a	nd stop here. The	e organization qu	alifies as a public	y supported organ	ization
20 Private foundation. If the org	anization did not ch	eck a box on line	14, 19a, or 19b, o	heck this box and		
BAA		TEEA0403L 09	9/09/22		Schedule A	(Form 990) 2022

 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

			Yes	No
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.	1		
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).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3cbelow.	3a		
ł	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)? <i>If "Yes," describe in Part VIwhen and how the organization made the determination.</i>	3b		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VIwhat controls the organization put in place to ensure such use.</i>	3c		
4a	a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>	4a		
ł	• Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in art VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
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.	4c		
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).	5a		
ł	bType I or Type II only .Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If "Yes," provide detail in Part VI.</i>	f 6		
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? <i>If "Yes," complete Part I of Schedule L (Form 990</i>).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes,"</i> complete Part I of Schedule L (Form 990).	8		
9a	a 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))? <i>If "Yes," provide detail in Part VI.</i>	9a		
ł	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? <i>If "Yes," provide detail in Part VI.</i>	9b		
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? <i>If "Yes," provide detail in Part VI.</i>	9c		
10a	aWas 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.	10a		
ł	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.)	10b		

BAA

Sch	edule A (Form 990) 2022 HELP PERU, INC 46-395216	3	F	age 5
Pa	rt IV Supporting Organizations (continued)			
			Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
i	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below the governing body of a supported organization?	11		
I	b A family member of a person described on line 11a above?	а		
(C A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11		
Sec	tion B. Type I Supporting Organizations	b		
		11c	Yes	No
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? <i>If "No," describe in Part Vihow the 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 taxyear.</i>			
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s)			
2	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.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or 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).	s 1		
500	ction D. All Type III Supporting Organizations	<u> </u>	1	1
300			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? <i>If "No," explain in Part VIhow the organization maintained a close and continuous working relationship with the supported organization(s).</i>	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significa 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.	nt 3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the ye (see instructions).			
	a The organization satisfied the Activities Test. <i>Complete line 2below.</i>			

- **b** The organization is the parent of each of its supported organizations. *Complete line 3below.*
- | The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). С

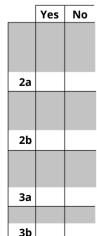
2 Activities Test. Answer lines 2a and 2b below.

aDid substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those supported** organizations and explainhow 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.

bDid 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 VIthe reasons for the organization's position that its supported organization(s) would have engaged in these activities* but for the organization's involvement.

3 Parent of Supported Organizations. Answer lines 3a and 3b below.

- **a**Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** the role played by the organization in this regard.



3b

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgani		52105 142
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No ons mu	v. 20, 1970 (explain in st complete Sections /	Part VI). See A through E.
ection 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		
ection 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):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1		
c Fair market value of other non-exempt-use assets	b		
dTotal(add lines 1a, 1b, and 1c)	1c		
eDiscount claimed for blockage or other factors	1		
(explain in detail in Part VI):	d		
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		
ection C ' Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionally interview (see instructions).	egrated	Type III supporting o	rganization
ΔΔ		Sch	edule A (Form 990) 2

HELP PERU, INC

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Schedule A (Form 990) 2022

Schedule A (Form 990) 2022

Page **6**

46-3952163

Schedule A (Form 990) 2022 HELP PERU, INC			-3952	163 Page 7
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (contir	nued)	
Section D 'Distributions				Current Year
1 Amounts paid to supported organizations to accomplish exempt			1	
2 Amounts paid to perform activity that directly furthers exempt pu	rposes of supported org	anizations,		
in excess of income from activity			2	
3 Administrative expenses paid to accomplish exempt purposes of	supported organizations		3	
4 Amounts paid to acquire exempt-use assets		4		
5 Qualified set-aside amounts (prior IRS approval required' <i>provide</i>	5			
6 Other distributions (describe in Part VI). See instructions.	6			
7 Total annual distributions. Add lines 1 through 6.	7			
8 Distributions to attentive supported organizations to which the o	rganization is responsive	(provide details		
g in Part VI). See instructions.			8	
10 Distributable amount for 2022 from Section C, line 6			10	
Line 8 amount divided by line 9 amount				
Section E 'Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribu	tions	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6		Pre-2022		
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required ' <i>explain inPart VI</i>). See instructions.				
3 Excess distributions carryover, if any, to 2022				
a From 2017				
b From 2018				
c From 2019				
d From 2020				
e From 2021				
fTotalof lines 3a through 3e				
g Applied to underdistributions of prior years				
hApplied to 2022 distributable amount				
iCarryover 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: \$				
a Applied to underdistributions of prior years				
b Applied to 2022 distributable amount				
c 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 inPart VI</i> . See instructions.				
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain inPart VI</i> . See instructions.				
7 Excess distributions carryover to 2023. Add lines 3j and 4c.				
8 Breakdown of line 7:				
aExcess from 2018				
b Excess from 2019				
c Excess from 2020				
dExcess from 2021				
eExcess from 2022				

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Schedule A (Form 990) 2022

Schedule A (Forr	m 990) 2022 HELP PERU, INC	46-3952163	Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Pa 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5 lines 2, 5, and 6. Also complete this part for any additional information. (Se	art IV, Section E, lines 1c, 2a, 2b, 5, 6, and 8; and Part V, Section E,	

	6	lomontal Financial Ctatoman	**		OMB No. 1545-0047
SCHEDULE D (Form 990)	Complet	Dlemental Financial Statemen te if the organization answered "Yes" on For 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a	I TS m 990,		2022
		Attach to Form 990.			Open to Public
Department of the Treasury Internal Revenue Service	Go to _{www.irs.}	gov/Form990for instructions and the latest inf			Inspection
Name of the organization				Employer ide	ntification number
HELP PERU, INC				46-39521	.63
	zations Maintaining [Donor Advised Funds or Other Simil			
Complete	ifthe organization answered "	Yes" on Form 990, Part IV, line 6.			
1 Total number at	end of year	(a)Donor advised funds	(b)Fur	nds and oth	er accounts
	tributions to (during year)				
	nts from (during year)				
	at end of year				
		onor advisors in writing that the assets held in e organization's exclusive legal control?			res 🗌 No
		ors, and donor advisors in writing that grant fu			
for charitable pu	rposes and not for the bene	fit of the donor or donor advisor, or for any ot	her purpose co	onferrin g	/es 🗌 No
	vation Easements.		<u></u>	•••••••••••••••••••••••••••••••••••••••	•••
Complete	if the organization answered '	Yes" on Form 990, Part IV, line 7.			
1 Purpose(s) of cor	nservatiŏn easements held b	y the organization (check all that apply).			
	of land for public use (for ex f natural habitat	· _	tion of a histori		
	of open space		tion of a certifie	ed historic:	structure
2 Complete lines 2	a through 2d if the organizat	tion held a qualified conservation contribution	in the form of	a conserva	tion easement on the
last day of the ta	x year.				
a Total number of a	conservation easements		2	eld at the i	nd of the Tax Year
		ments	a		
		ified historic structure included in (a)	. 2		
d Number of conse historic structure	rvation easements included listed in the National Regist	in (c) acquired after July 25, 2006 and not on a er	b ≩d		
3 Number of conse tax year	ervation easements modified	l, transferred, released, extinguished, or termin	nated by the or	rganization	during the
		conservation easement is located			
5 Does the organiz	ation have a written policy r	egarding the periodic monitoring, inspection, hence here here here here here here here he	andling of viol	ations,	res No
6 Staff and volunte	er hours devoted to monito	ring, inspecting, handling of violations, and enf	orcing conserv	vation ease	ments during the year
7 Amount of exper	nses incurred in monitoring,	inspecting, handling of violations, and enforcir	ng conservatior	n easement	s during the year
8 Does each conse and section 170(ervation easement reported h)(4)(B)(ii)?	on line 2(d) above satisfy the requirements o	f section 170(h	n)(4)(B)(i)	/es 🗌 No
	able, the text of the footnote	ports conservation easements in its revenue ar to the organization's financial statements that			
Part III Organi	zations Maintaining (Collections of Art, Historical Treasu	res, or Othe	er Simila	Assets.
	0	' <u>Yes" on Form 990, Part IV, line 8.</u> r FASB ASC 958, not to report in its revenue sta	atement and ba	alance shee	t works of art
historical treasur Part XIII the text	res, or other similar assets he of the footnote to its financia	eld for public exhibition, education, or research al statements that describes these items.	in furtherance	e of public	service, provide in
historical treasur following amoun	es, or other similar assets he ts relating to these items:	er FASB ASC 958, to report in its revenue stater eld for public exhibition, education, or research	n in furtherance	e of public	service, provide the
(i) Revenue ir	ncluded on Form 990, P	Part VIII, line 1			
2 If the organizatio	n received or held works of	art, historical treasures, or other similar assets 3 ASC 958 relating to these items:			
•	•	1		\$	
b Assets included ir	n Form 990, Part X			\$	

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TEEA3301L 07/06/22

Schedule D (Form 990) 2022 HELP				46-3952		Page 2
Part III Organizations Mai						
 Using the organization's acquisit items (check all that apply): a Public exhibition 	tion, accession,			ng that make significant	use of its col	lection
b Scholarly research		d Loan e Othe	i or exchange program Pr			
c Preservation for future gene	erations					
 4 Provide a description of the organization of the organization 	anization's colle	ections and explain h	ow they further the org	anization's exempt purp	oose in	
5 During the year, did the organization						□
to be sold to raise funds rather t					Yes	No
Part IV Escrow and Custodial An reported an amount on Fo	rrangements. (orm 990, Part X, I	omplete if the organiz ine 21.	ation answered "Yes" on	Form 990, Part IV,line 9, c	or	
1a ls the organization an agent, trus	tee, custodian	or other intermediar	y for contributions or o	ther assets not included		
on Form 990, Part X? b If "Yes," explain the arrangement					Yes	No
b ill "Yes," explain the arrangement	t in Part XIII and	a complete the follow	ing table:		Amount	
c Beginning balance					/ inoune	
d Additions during the year						
e Distributions during the						
f Ending balance	- 					
2a Did.the.organization include an a	mount on Forn	n 990, Part X, line 21,	for escrow or custodial	account liability?	Yes	No
b lf "Yes," explain the arrangement	t in Part XIII. Ch	eck here if the expla	nation has been provide	ed on Part XIII		
Part V Endowment Funds	-				()5	
1. Designing of year balance	(a)Current yea	ar (b) Prior yea	ar (c) Two years back	(d) Three years back	(e)Four ye	ars back
1a Beginning of year balance b Contributions						
	•					
c Net investment earnings, gains, and losses						
d Grants or scholarships						
eOther expenditures for facilities and programs						
fAdministrative expenses						
g End of year balance						
2 Provide the estimated percentage	ge of the currer	nt year end balance (l	line 1g, column (a)) held	l as:		
a Board designated or quasi-endov	wment	%				
b Permanent endowment c Term endowment	%					
	%					
The percentages on lines 2a, 2b,	, and 2c should	equal 100%.				
3 a Are there endowment funds not	t in the possess	ion of the organizatio	on that are held and ad	ministered for the		
organization by:		-			Yes	i No
(i) Unrelated organizations					3a(i)	
(ii)Related organizations b If "Yes" on line 3a(ii), are the relation					3a(ii)	
4 Describe in Part XIII the intended	-				3b	
Part VI Land, Buildings, ar			nent lunus.			
			V line 112 See Form 000) Dart V line 10		
Complete if the organization Description of property				(c) Accumulated	(d) Book	value
		a) Cost or other basis (investment)	basis (other)	depreciation	. ,	
1a Land						
b Buildings						
c Leasehold improvements d Equipment						
e Other						
Total. Add lines 1a through 1e.(Colum		LEarm 000 Part V cal	 ump (B) line 10c)			
BAA	in (u) must equu	ι ι οι πι 330, Fuit Λ, COI			lulo D (Ear~	0.
				Sched	lule D (Form	1 330) 2022

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022	HELP PERU, INC

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Schedule D	(Form 990) 2022	HELP PERU, INC		46-3	952163 Pag
Part VII		Other Securities.		N/A	
(a) Descri		ganization answered "Yes" on ry(including name of security)	(b) Book value	1b. See Form 990, Part X, line 12. (c) Method of valuation:Cost or en	d-of-vear market value
(3) Other					
(A)					
(B)					
(C)					
(E) - (F) -			-		
			-		
(t) -			-		
(otal. (Column ((b) must equal Form 990, Pa	rt X, column (B) line 12.)			
Part VII	Investments	Program Related.		N/A 1.c. See Form 990, Part X, line 13.	
	<u>Complete if the org</u> (a) Description of	<u>ganization answered "Yes" on</u>	Form 990, Part IV, line 1 (b)Book value	1c. See Form 990, Part X, line 13. (c) Method of valuation:Cost or e	nd of yoar market yal
(1)	(a) Description of	investment			
(1)					
(3)					
(4)					
(5)					
(6)					
(7) (8)					
(0) 					
(10)					
	(b) must equal Form 990, Pa	rt X. column (R) line 13.)			
Part IX	Other Assets		N/A	Λ	
	Complete if the org	ganization answered "Yes" on	Form 990, Part IV, line 1 escription	1d.See Form 990, Part X, line 15.	(b) Book value
(1)		(u) D(
(2)					
(3)					
(4) (5)					
(6)					
(7)					
(8) (9)					
(9) (10)					
Part X	Other Liabilit	orm 990, Part X, column (B) li	<i>ne 15.)</i>		
PartA			Form 000 Dart IV line 1	10 or 11f Coo Form 000 Dart V line 25	
Ι.		(a) Desc	ription of liability	1e or 11f. See Form 990, Part X, line 25	(b) Book value
	l income taxes				
(2) UNR (3)	ESTRICTED GRA	NIS			409,515
(4)					
(5)					
(6)					
(7) (8)					
(8)					
(10)					
(11)					
otal. (Colu	ımn (b) must eaual Fe	orm 990, Part X, column (B) li	ne 25.)		
Liability for u	Incertain tax positions. In I	Part XIII, provide the text of the footn	ote to the organization's finan	cial statements that reports the organization's li	
•	nder FASB ASC 740. Check	here if the text of the footnote has be	een provided in Part XIII		· · · · · · · · · · · · · · · · · · ·
BAA			TEEA3303L 07/06/22	S(chedule D (Form 990)

Schedule D (Form 990) 2022 HELP PERU, INC		46-3952163	Page 4
Part XI Reconciliation of Revenue per Audited Financial State	ments With Revenu	ie per RetultinA	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1 Total revenue, gains, and other support per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a Net unrealized gains (losses) on investments	2		
b Donated services and use of facilities	a		
c Recoveries of prior year grants	2		
d Other (Describe in Part XIII.)	b		
eAdd lines 2athrough 2d		2 e	
3 Subtract line 2efrom line 1	c	3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	2		
aInvestment expenses not included on Form 990, Part VIII, line 7b	4		
b Other (Describe in Part XIII.)	a		
c Add lines 4a and 4b		4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	b	5	
Part XII Reconciliation of Expenses per Audited Financial State	ments With Expens	ses per RetundA	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	•	•	
1 Total expenses and losses per audited financial statements		1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a Donated services and use of facilities	2		
b Prior year adjustments	a		
c Other losses	2		
d Other (Describe in Part XIII.)	b		
eAdd lines 2athrough 2d		2 e	
3 Subtract line 2e from line 1		3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2		
alnvestment expenses not included on Form 990, Part VIII, line 7b	đ		
b Other (Describe in Part XIII.)	a		
c Add lines 4a and 4b		4 c	
5 Total expenses. Add lines 3 and 4c. (<i>This must equal Form 990, Part I, line 18.</i>)	b	5	
Part XIII Supplemental Information.			

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

Schedule D (Form 990) 2022

SCHEDULE F	Statemen	t of Activit	ies Outside the Uni	ted States	OMB No. 1545-0047
(Form 990)		anization answ	ered "Yes" on Form 990, Part ch to Form 990.		
Department of the Treasury Internal Revenue Service	Go to www.irs		or instructions and the latest in	formation.	Open to Public Inspection
Name of the organization					ntification number
HELP PERU, INC			the United Ctates Car	46-3952	
on Form 990,	Part IV, line 14b.	ities Outside	the United States. Com	iplete if the organ	ization answered "Yes
1 For grantmakers. Doe the grantees' eligibility	es the organization ma for the grants or assi	aintain records to stance, and the s	o substantiate the amount of it selection criteria used to award	s grants and other as the grants or assistar	sistance, nce? XYes No
2 For grantmakers. Des United States. PAF		ganization's proc	edures for monitoring the use	of its grants and othe	r assistance outside the
3 Activities per Region. (The following Part I, lir	ne 3 table can be	duplicated if additional space	is needed.)	
(a)Region	(b) Number of offices in the region	(c)Numberof employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as,fundraising, program services, investments, grants to recipients located in the region)	(e)If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region PT V
(1) PERU			SUPPORT AND AID		140,815.
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17) 22Subtotal					440.045
3a Subtotal b Total from continuatior sheets to Part I					140,815.
cTotals (add lines 3a and 3l		0			140,815.

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Schedule F (Form 990) 2022 HELP PERU, INC

46-3952163 Part IIGrants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" onForm 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

				disbursement	assistance	assistance	FMV, appraisa other)
	PERU	SUPPOR T AND	140,815. C	НЕСК			
		AID					
		Image: PERU Image: PERU		PERU T AND 140,815. C	PERU T AND 140,815. CHECK	PERU T AND 140,815. CHECK	PERU T AND 140,815. CHECK

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Schedule F (Form 990) 2022 HELP PER	RU, INC				46-3	3952163	Page 3
Part III Grants and Other Assista 990,Part IV, line 16. Part III	ance to Individual can be duplicated	s Outside the U if additional spa	nited States. Col ce is needed.	mplete if the org	ganization answere	ed "Yes" on Form	
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Methodof valuation(book FMV, appraisa other)
(1)							
(2)							
(3)							
(4)							
5)							
(6)							
(7)							
(8)							
9)							
0)							
1)							
2)							
3)							
4)							
5)							
6)							
7)							
18)							
AA		· ·		•	•	Schedule I	F (Form 990) 202

TEEA3503L 08/18/22

Sche	nedule F (Form 990) 2022 HELP PERU, INC	46-3952163	Page 4
Pa	art IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation dur organization may be required to file Form 926, Return by a U.S. Transferor of Proper Corporation (see Instructions for Form 926)	ing the tax year? <i>If "Yes," the</i> erty to a Foreign Yes	X No
2	may be required to separately file Form 3520, Annual Return To Report Transact after the separately file Form 3520-A, Annual Information Return of Foreign	If "Yes," the organization tions With Foreign Trusts Trust With a U.S.	X No
3	B Did the organization have an ownership interest in a foreign corporation during organization may be required to file Form 5471, Information Return of U.S. Persons Foreign Corporations (see Instructions for Form 5471)	s With Respect to Certain	X No
4	Was the organization a direct or indirect shareholder of a passive foreign inves electing fund during the tax year? If "Yes," the organization may be required to file Return by a Shareholder of a Passive Foreign Investment Company or Qualified Elect Instructions for Form 8621)	e Form 8621, Information cting Fund (see	X No
5	organization may be required to file Form 8865, Return of U.S. Persons With Respect Partnerships (see Instructions for Form 8865)	ct to Certain Foreign Yes	X No
6	5 Did the organization have any operations in or related to any boycotting count If "Yes," the organization may be required to separately file Form 5713, International Instructions for Form 5713; don't file with Form 990)	al Boycott Report (see	X No

TEEA3505L 08/18/22

Schedule F (Form 990) 2022

Part V Supplemental Information

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

PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US

ORGANIZATION OBTAINS DOCUMENTATION AND SUPPORT FOR ALL MONIES GIVEN

PART I, LINE 3F - METHOD OF ACCOUNTING

CASH BASIS OF ACCOUNTING

SCHEDULE G					Fundraising or Ga		OMB No. 1545-0047
Form 990)	Compl	organizati	on entered r	nore than \$1	Form 990, Part IV, line 17, 1 5,000 on Form 990-EZ, line or Form 990-EZ.	6a.	2022
partment of the easury Internal Revenue rvice	Go	to www.irs.go		Open to Public Inspection			
ame of the organization IELP PERU, INC						Employer identific 46-3952163	
	g Activities. Com	plete if the org	anization	answered	"Yes" on Form 990, Pa		
					llowing activities. Chec		
a 🗌 Mail solicitati	ons		U U	e		-government grants	
	email solicitation	S		f	Solicitation of gove	-	
c Phone solicita d In-person sol				g	Special fundraising	gevents	
2 a Did the organizati employees listed	on have a writter in Form 990, Par	t VII) or entity i	n connect	ion with pr	ofessional fundraising	, directors, trustees, or l services?	Yes X No
compensated at l	least \$5,000 by th	e organization	lities (fund	iraisers) pu	insuant to agreements	under which the fundra	
(i) Name and addres or entity (fun		(ii)Activity	(iii) Did have custo of cont	fundraiser dy or control ributions?	(iv) Gross receipts from activity	(v) Amount paid to fundratined by) fundration (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			_
1							
2							
-							
3							
4							
5							
6							
7							
8							
9							
10							
							0.
otal				1		·	

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reportedmore 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.

		and oblist events with gross rece	(a)Event #1	(b)Event #2	(c) Other events	(d) Total events
			. ,			(add column (a)
			ANNUAL GALA	((total number)	through column (c))
ne			(event type)	(event type)	(total humber)	
Revenue	1	Gross receipts	378,653.			378,653.
£	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	378,653.			378,653.
	4	Cash prizes				
	5	Noncash prizes				
nses	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	54,185.			54,185.
Irect	8	Entertainment	8,134.			8,134.
Δ	9	Other direct expenses	29,582.			29,582.
	1	Direct expense summary. Add lines 4 thr				91,901.
	0	Net income summary. Subtract line 10 fr	om line 3, column (d)			286,752.

Part 111 Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more 1 than\$15,000 on Form 990-EZ, line 6a.

Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c)Other gaming	(d) Total gaming (add column (a) through column (c))
	1	Gross revenue				
ses	2	Cash prizes				
xpen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes%	Yes%	Yes% No	
	7	Direct expense summary. Add lines 2 th	rough 5 in column (d)			
	8	Net gaming income summary. Subtract	line 7 from line 1, colun	าn (d)		
	ls th	er the state(s) in which the organization co e organization licensed to conduct gamin lo," explain:	g activities in each of th	ese states?		Yes No
		e any of the organization's gaming license es," explain:				

Sche	dule G (Form 990) 2022	HELP PERU, INC		46-3952	2163	Page 3
11	Does the organization conduct §	gaming activities with nonme	mbers?		Yes	No
12			t, or a member of a partnership or o		to Yes	No
	Indicate the percentage of gami					
	The organization's facility			13		%
	An outside facility		organization's gaming/special even	a a		%
14	Enter the name and address of	the person who prepares the	e organization's gaming/special evel		JS.	
	Name			b		
	Address					
I	Does the organization have a cor olf "Yes," enter the amount of gar of gaming revenue retained by t lf "Yes," enter name and address	ning revenue received by the third party \$	whom the organization receives ga	aming revenue? and the amou - – –		No
	Name					
	Address					
16	Gaming manager information:					
	Name					
	Gaming manager compensatior	۰ \$				
	Description of services provided	l				
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions:					
	state gaming license?		ble distributions from the gaming p		Yes	No
	Enter the amount of distribution organization's own exempt activ		o be distributed to other exempt or \$	ganizations or spen	t in the	
Pa	t IV Supplemental Infor and Part III, lines 9, 9 information. See inst	b, 10b, 15b, 15c, 16, and	planations required by Part d 17b, as applicable. Also pro	l, line 2b,column ovide any additio	s (iii) and nal	(v);

SCHEDULE	0
(Form 990)	

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.



46-3952163

Department of the Treasury Internal Revenue Service Name of the organization

HELP PERU, INC

FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

HELP PERU, INC. IS A 501(C)(3) TAX-EXEMPT CHARITY BASED IN NEW YORK THAT SUPPORTS

CHARITY ORGANIZATIONS THAT HELP TO BUILD A BETTER FUTURE FOR PERU'S MOST VULNERABLE

POPULATIONS. WE DO THIS BY WORKING IN PARTNERSHIP WITH LOCAL LEADERS AND COMMUNITY

ORGANIZATIONS TO DEVELOP, GROW, AND SUPPORT SUSTAINABLE PROGRAMS THAT ADVANCE OUR

MISSION.

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

HELP PERU, INC. IS A 501(C)(3) TAX-EXEMPT CHARITY BASED IN NEW YORK THAT SUPPORTS

CHARITY ORGANIZATIONS THAT HELP TO BUILD A BETTER FUTURE FOR PERU'S MOST VULNERABLE

POPULATIONS. WE DO THIS BY WORKING IN PARTNERSHIP WITH LOCAL LEADERS AND COMMUNITY

ORGANIZATIONS TO DEVELOP, GROW, AND SUPPORT SUSTAINABLE PROGRAMS THAT ADVANCE OUR

MISSION.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD REVIEWS FORM 990 PRIOR TO FILING

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD REVIEWS MEMBER DISCLOSURES ANNUALLY.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

GOVERNING DOCUMENTS, POLICIES AND FINANCIAL STATEMENTS ARE AVAILABLE UPON REQUEST.