

### See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

2008

Department of the Treasury

► The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public Inspection

			dar year,		beginning Aug	<u>_</u>		08, an	d endi	n <b>g</b> Jul			, 2009		
В	Check if applica	able	Please use	C Name of	organization						1		ntıficatıon Nı	umber	
	Address cl	hange	IRS label or print		Orphan's Ho				<del>.,</del>		<del></del>		9952		
	, Name cha	nge	or type See	Number a	and street (or P O box	ıf mail is	not delivered to stree	et addr)	Room/s		E Telephone number				
	Initial retu	rn	specific	3245 W	Main Stree	t			<del></del>	/332	(21	.4)	705-93	64	
	Terminatio	on ]	Instruc- tions.	City, towi	n or country		Sta	ate ZIP	code +	1					
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	Application	n pending	F Name a	nd address of	principal officer					l ·	a group reti			Yes	X
			Gary Sch	neider 324	45 W. Main Street,	su Fr	isco	TX 7	5034		l affiliates in ' attach a lis			Yes	N
$\overline{\mathbf{I}}$	Tax-exem				)◀ (insert no )		4947(a)(1) or		527	11 INO,	attach a lis	(see i	nstructions)		
<u> </u>	Website:			yorpha						H(c) Group	exemption i	number	<b>&gt;</b>		
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Activities & Governance	2 Check	k this bo	x ►	if the organ	nization discontini	ued its	operations or d	spose	d of m	ore than 2	25% of its	asse	 ts		
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<del>ه</del> ا	4 Numb	er of inc	dependen	t voting me	embers of the gov	erning	body (Part VI, I	ine 1b	)			4	4		
jệ					V, line 2a)							5	4		
ŧ					nate if necessary)							6	95		
⋖		7a Total gross unrelated business revenue from Part VIII, line 12, column (C) b Net unrelated business taxable income from Form 990-T, line 34										7a	<del>- </del>		0
	<b>b</b> Net u	nrelated	business	taxable in	come from Form	990-T,	line 34					7 t			
										F	Prior Yea			rrent Ye	
ا ه		ontributions and grants (Part VIII, line 1h)									950,			<u>988,</u>	,921
딦	_	Program service revenue (Part VIII, line 2g)									0.	<del></del>			
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Ω	17 Other	expens	es (Partil	x college	GENVED 10	1 11f-2	24f)	<u> </u>			307,	949.	<u></u>	253.	,507
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BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2008)

TEEA0101 04/23/09

		an's Hope		<del> </del>				205995	32		F
Part III	Statement of Pro		Accomplis	shments (se	e instruc	tions)					_
	describe the organization										
	<u>ove, protect a</u>										_
af,fe	cted and infec	ted by the	HIV/AIDS	<u>pandemic</u>	2						
				<b></b>			. <b>-</b>				
•											
2 Did the	organization undertake	any significant p	rogram servic	es during the y	ear which v	vere not liste	ed on the prior				
Form 9	90 or 990-EZ?								Yes	Х	
If 'Yes	describe these new se	rvices on Schedul	e O								
	organization cease cor			nanges in how i	t conducts.	any progran	n services?		Yes	$\mathbf{x}$	
If 'Yes	' describe these change	s on Schedule O	J	3		,, ,		_		_	
4 Describ	be the exempt purpose a 1(c)(4) organizations ar es, and revenue, if any	achievements for old section 4947(a)	<ol><li>trusts are</li></ol>	required to rep	ree largest oort the amo	program ser ount of grant	vices by expens s and allocation	ses Secti ns to othe	on 501 rs, the	l(c)(3) total	)
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Form 990 (2008) Every Orphan's Hope
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? Yes, complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? 'Yes,' complete Schedule D. Part IV	9		х
10	Did the organization hold assets in term, permanent, or quasi-endowments If 'Yes,' complete Schedule D, Part V	10		Х
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25% 'Yes,' complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	х	
12	Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Х
14 8	a Did the organization maintain an office, employees, or agents outside of the U.S.?	14a	Х	
ŀ	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S. ?If 'Yes,' complete Schedule F, Part I	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16_		Х
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e3f 'Yes,' complete Schedule G, Part I	17_		Х
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a3f 'Yes,' complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 on Part VIII, line 9a7f 'Yes,' complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Х
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 57f 'Yes,' complete Schedule J	23		х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 20027f 'Yes,' answer questions 24b-24d and			
	complete Schedule K If 'No,'go to question 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25 a	_	Х
t	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? Yes, complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		х
D A A		Form	gan /	CONNO

Form 990 (2008) Every Orphan's Hope

Part IV | Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV		-	X
	<b>b</b> Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b		Х
	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions If 'Yes,' complete Schedule M	29		_X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations 7f 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? 'Yes,' complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)7f 'Yes,' complete Schedule R, Part V, line 2	35	Х	
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		Х

BAA

Form <b>990</b> (2008) Every Orphan's Hope54-205	0052	g	⊃age
Part V Statements Regarding Other IRS Filings and Tax Compliance	9932		aye
Part V   Statements Regarding Other INS Fillings and Tax Compilance	<del></del>	Yes	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable	٥	162	NO
b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamin (gambling) winnings to prize winners?	ng 1c	х	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  2a	4		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to-file this return (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over financial account in a foreign country (such as a bank account, securities account, or other financial account)?	, a <b>4a</b>		х
<b>b</b> If 'Yes,' enter the name of the foreign country ▶			ł
See the instructions for exceptions and filing requirements foForm TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		Х
c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c		
6 a Did the organization solicit any contributions that were not tax deductible?	6a		Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts wer deductible?	e not 6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	lm+	X
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to Form 8282?			
Form 8282?  d If 'Yes,' indicate the number of Forms 8282 filed during the year  7d	7c		Х
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as require	d? <b>7h</b>		ļ
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		X
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?	9a		Х
<b>b</b> Did the organization make any distribution to a donor, donor advisor, or related person?	9b		Х
10 Section 501(c)(7) organizations. Enter			
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11 Section 501(c)(12) organizations. Enter			
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			

BAA

Form **990** (2008)

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Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Se	ction A.	Governing Body and Management		_		
	For each processe	'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, s, or changes in Schedule O See instructions	describe the circumstances,	[	Yes	No
1	a Enter the	number of voting members of the governing body	1a 5			1
	<b>b</b> Enter the	number of voting members that are independent	1 b 4			
2	Did any o officer, di	officer, director, trustee, or key employee have a family relationship or a business re irector, trustee or key employee?	lationship with any other	2		X
3	Did the or of officers	rganization delegate control over management duties customarily performed by or use, directors or trustees, or key employees to a management company or other person	inder the direct supervision on?	3		х
4		rganization make any significant changes to its organizational documents prior Form 990 was filed?		4		<u>X</u>
5		rganization become aware during the year of a material diversion of the organization	n's assets?	5		Х
6	Does the	organization have members or stockholders?		6		X
7	a Does the governing	organization have members, stockholders, or other persons who may elect one or $\mathfrak r$ g body?	more members of the	7a		Х
	<b>b</b> Are any c	decisions of the governing body subject to approval by members, stockholders, or of	her persons?	7b		<u>X</u>
8	Did the or the follow	rganization contemporaneously document the meetings held or written actions undering	rtaken during the year by			
	<b>a</b> The gove	rning body?		8a	Х	
		nmittee with authority to act on behalf of the governing body?		8b		X
9	a Does the	organization have local chapters, branches, or affiliates?		9a		<u>X</u>
	<b>b</b> If 'Yes,' dand brand	loes the organization have written policies and procedures governing the activities of ches to ensure their operations are consistent with those of the organization?	of such chapters, affiliates,	9b		
10	Was a co describe	py of the Form 990 provided to the organization's governing body before it was filed in Schedule O the process, if any, the organization uses to review the Form 990	1? All organizations must	10		X
11	organizat	any officer, director or trustee, or key employee listed in Part VII, Section A, who callion's mailing address? If 'Yes,' provide the names and addresses in Schedule O	nnot be reached at the	11		X
Sec	ction B.	Policies				<del></del>
	Б 11	12		12a	Yes X	No
		organization have a written conflict of interest policy? If 'No,' go to line 13	Hart and Ideas are a	IZa	_^	
	to conflict			12 b	х	
	Schedule	organization regularly and consistently monitor and enforce compliance with the po O how this is done	licy¶f 'Yes,' describe in	12c	Х	
		organization have a written whistleblower policy?		13	X	
		organization have a written document retention and destruction policy?		14	Х	
		rocess for determining compensation of the following persons include a review and comparability data, and contemporaneous substantiation of the deliberation and decomparability data.	approval by independent cision			
	-	nization's CEO, Executive Director, or top management official?		15 a 15 b	X	<u>x</u>
,		cers of key employees of the organization? the process in Schedule O (see instructions)		150		
		·				
	entity dur	rganization invest in, contribute assets to, or participate in a joint venture or similar ing the year?		16 a		X
;	in joint ve	ias the organization adopted a written policy or procedure requiring the organization enture arrangements under applicable federal tax law, and taken steps to safeguard th respect to such arrangements?	to evaluate its participation the organization's exempt	16b		
Sec		Disclosures				
17	List the st	tates with which a copy of this Form 990 is required to be filed See States Form	990 Filed In			
18	Section 6 inspection	104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, an Indicate how you make these available. Check all that apply	nd 990-T (501(c)(3)s only) av	/aılabl	e for p	oublic
	☐ Own \	website Another's website X Upon request				
19	Describe statement	in Schedule O whether (and if so, how) the organization makes its governing docun ts available to the public	nents, conflict of interest pol	icy, ar	nd fina	ncial
20	State the	name, physical address, and telephone number of the person who possesses the b	ooks and records of the orga	anızatı	on	
			•			
		Schneider 3245 W Main St, Ste 235/332 Frisco T	X 75034 (2		<u> 05-9</u>	<u>364</u>

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

### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) or 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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the organization did no	<del>-</del>	sate a	any (			directo	or, tı	· · · · · · ·		(F)
(A)	(B) Average	(C) Position (check all that apply)					h.a	(D)	(E)	(F)
Name and Title	hours per week	andividual frassee	institutional trustee	Off.	dey employee	High est concensated	र्णभाग	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
D. Mark Lowers										
Chairman/Director	10.00	Х		Х				0.	0.	0.
Gary Schneider										
President/Director	60.00	х		x			•	39,906.	0.	39,303.
David Gentry										
Secretary/Director	10.00	Х		x				0.	0.	0.
Marc English										
Director	10.00	Х						0.	0.	0.
Mark Stavish										
Director	10.00	Х						0.	0.	0.
Michael Roberts										
Director	10.00	Х						0.	0.	0.
			- 12							

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Part VII   Section A. Officers, Directors, Trus	tees, r	(ey	Em			es,	an						
(A)	(B)				c)			(D)	(E)		(F)		
Name and Title	Average		T = 1			_		Reportable compensation from	Reportable compensation from	amo	stimated unt of ot	her	
	nours per week	ndıvı	nstitutional trustee	Officer	Key employee	Highest compensa	Former	the organization (W-2/1099 MISC)	related organizations (W-2/1099-MISC)	1	npensati rom the		
		duat	tion		曺	st co	स			ai	ganizatio nd relate janizatioi	d	
		truste	al tru		yee	mpe				Oig	amzauo	113	
		6	stee			Tsate							
						ted							
			<u> </u>		_				_				
	ļ				_	<u> </u>			<del></del>				
	1												
				-	-								
					<del> </del>	-	_						
	•												
						_							
												_	
				ľ	]								
	<del> </del>					_		· · · · · · · · · · · · · · · · · · ·	·····				
1 b Total	•						▶	39,906.	0.		39,3	303.	
2 Total number of individuals (including those in 1a) v	vho rece	eivec	l mo	re t	han	\$10	0,00	00 in reportable co	ompensation from t	he			
organization ► 0													
											Yes	No	
3 Did the organization list any former officer, director	or truste	ee, k	еу е	emp	loye	e, c	r hi	ghest compensate	ed employee			J	
on line 1a <sup>3</sup> If 'Yes,' complete Schedule J for such in										3		<u> </u>	
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater the	portable han \$15	con 0.00	npei 107 l	nsat If 'Y	ion es' (	and com	oth olete	er compensation t e Schedule J for s	trom such			i	
ındıvıdual							•			4		X	
5 Did any person listed on line 1a receive or accrue of	ompens	ation	n fro	m a	ny i	unre	late	d organization for	services				
rendered to the organization? If 'Yes,' complete Sch	redule J	for	suc	n pe	rsor	n				5		<u> </u>	
Section B. Independent Contractors  1 Complete this table for your five highest compensate	ad indai	nend	lent	con	trac	tore	tha	t received more th	an \$100 000 of				
compensation from the organization	eu muej	pend	ient				1110	Treceived more ti	1211 \$100,000 01				
(A)								(B)	,	(	C)		
(A) Name and business addres	s							(B) Description of	of Services	Compe	nsatio	n	
								<u> </u>					
										_			
	<del>_</del>												
2 Total number of independent contractors (including	those in	11) \	who	rec	eive	d m	ore	than \$100,000 in					
compensation from the organization > 0													

Pa	rt viii   Statement of Revenue				
		(A) Total revenue	( <b>B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns     1a       b Membership dues     1b       c Fundraising events     1c       d Related organizations     1d       e Government grants (contributions)     1e				
CONTRIBUTE AND OTHER	f All other contributions, gifts, grants, and similar amounts not included above  g Noncash contribus included in lins 1a-1f  h Total. Add lines 1a-1f	988,921.			
PROGRAM SERVICE REVENUE	Business Code  b				
OGRAM SERV	d e f All other program service revenue				
<u> </u>	<ul> <li>g Total. Add lines 2a-2f</li> <li>3 Investment income (including dividends, interest and other similar amounts)</li> <li>4 Income from investment of tax-exempt bond proceeds</li> </ul>				
	5 Royalties (i) Real (ii) Personal 6a Gross Rents				The state of the s
	b Less rental expenses c Rental income or (loss) d Net rental income or (loss)  7a Gross amount from sales of (i) Securities (ii) Other				
	b Less cost or other basis and sales expenses  c Gain or (loss)		,		
IUE	d Net gain or (loss)  8a Gross income from fundraising events (not including \$				
OTHER REVEN	of contributions reported on line 1c) See Part IV, line 18  b Less direct expenses  b		٨		
	c Net income or (loss) from fundraising events  9a Gross income from gaming activities See Part IV, line 19  b Less direct expenses  b		hadirana ammana am		
	c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances  11,534.				
	b Less cost of goods sold c Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code  11a Management Fees 900099	9,731.	9,731.	0.	0.
	b				
	<ul> <li>e Total. Add lines 11a-11d</li> <li>Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e</li> </ul>	21,270. 1,019,922.	31,001.	0.	0.

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) but are not required to complete columns (B), (C), and (D).

Do	All other organizations must comp not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	_^		expenses	general expenses	CAPCHISCS
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	375,422.	375,422.		
4 5	Compensation of current officers, directors,	101,860.	101,860.	0.	0.
6	trustees, and key employees  Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B)	101,000.	101,860.	0.	
7	Other salaries and wages	161,775.	72,379.	89,396.	0.
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	2027		33,3331	
9	Other employee benefits	20,582.	10,291.	10,291.	0.
10	Payroll taxes	9,576.	4,788.	4,788.	0.
11	Fees for services (non-employees)				
á	Management				
ı	Legal [	13,750.	0.	13,750.	Ö.
(	: Accounting	4,500.	0.	4,500.	0.
(	<b>I</b> Lobbying				
	Prof fundraising svcs See Part IV, In 17				
1	Investment management fees				
(	Other	16,854.	16,854.	0.	0.
12	Advertising and promotion	·			
13	Office expenses	56,401.	17,522.	37,268.	1,611.
14	Information technology	660.	0.	660.	0.
15	Royalties				
16	Occupancy	3,366.	1,683.	1,683.	0.
17	Travel	141,201.	141,201.	0.	0.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	_			
19	Conferences, conventions, and meetings	727.	727.	0.	0.
20	Interest	1,629.	0.	1,629.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	648.	0.	648.	0.
23 24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below )	476.	0.	476.	0.
a	Marketing	2,719.	2,719.	0.	0.
t	Dues & Subscriptions	6,029.	6,029.	0.	0.
c	Miscellaneous	4,547.	700.	3,847.	0.
c					
e					·
f	All other expenses				
_25	Total functional expenses. Add lines 1 through 24f	922,722.	752,175.	168,936.	1,611.
	Joint Costs. Check here ► if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				
BAA	<u> </u>				Form <b>990</b> (2008)

[1 6	III A	) Dalatice Street			(A) Beginning of year		(B) End of year	ar
	1	Cash - non-interest-bearing			1,887.	1	98,	432.
	2	Savings and temporary cash investments		ĺ		2		
	3	Pledges and grants receivable, net			44,895.	3	39,	549.
	4	Accounts receivable, net			272.	4	1,	891.
	5	Receivables from current and former officers, director or other related parties Complete Part II of Schedule	s, trus L	tees, key employees,		5		
	6	Receivables from other disqualified persons (as defin	ed und	ler section 4958(f)(1))			_	
		and persons described in section 4958(c)(3)(B) Com	plete F	art II of Schedule L		6		
A S S E T S	7	Notes and loans receivable, net				7		
S	8	Inventories for sale or use			24,716.	8	23,	213.
Š	9	Prepaid expenses and deferred charges			8,956.	9		0.
	10 a	Land, buildings, and equipment cost basis	10a	19,845.				
	ь	Less accumulated depreciation Complete Part VI of				~		
		Schedule D	10Ь	16,090.	2,481.	10 c	3,	755.
	11	Investments - publicly-traded securities			-	11		
	12	Investments – other securities See Part IV, line 11				12		
	13	Investments - program-related See Part IV, line 11				13		
	14	Intangible assets			•	14		
	15	Other assets See Part IV, line 11				15		
	16	Total assets Add lines 1 through 15 (must equal line	34)		83,207.	16	166,	840.
	17	Accounts payable and accrued expenses			84,191.	17	70,	071.
	18	Grants payable				18_	-	
	19	Deferred revenue			19			
Ļ	20	Tax-exempt bond liabilities			<del></del> ;	20		
À	21	Escrow account liability Complete Part IV of Schedul			21			
ABILITIES	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified per	key employees, Complete Part II					
į		of Schedule L			22			
Š	23	Secured mortgages and notes payable to unrelated the	nird pa	rties		23		
	24	Unsecured notes and loans payable		ļ		24		
	25	Other liabilities Complete Part X of Schedule D		-		25		
	26	Total liabilities. Add lines 17 through 25			84,191.	26	70,	071.
N E T		Organizations that follow SFAS 117, check here ►	X ar	nd complete lines				
		27 through 29 and lines 33 and 34.						
A S E	27	Unrestricted net assets		<u> </u>	-984.	27	96,	769.
Ĕ	28	Temporarily restricted net assets		!	<del></del>	28		
	29	Permanently restricted net assets				29		
O R		Organizations that do not follow SFAS 117, check he	re►	and complete	*			
DZC		lines 30 through 34.			h		<u></u>	
	30	Capital stock or trust principal, or current funds		_		30		
の可つるとしか回	31	Paid-in or capital surplus, or land, building, and equip				31		
Ą	32	Retained earnings, endowment, accumulated income,	or oth	er funds		32		
Ë	33	Total net assets or fund balances.		ļ	-984.	33		769.
	34	Total liabilities and net assets/fund balances			83,207.	34	166,	840.
Pa	rt XI	Financial Statements and Reporting						т
1	Acc	counting method used to prepare the Form 990	ash	X Accrual	Other		Yes	No
2	<b>a</b> We	re the organization's financial statements compiled or	review	ed by an independent a	accountant?		2a	<u> </u>
	<b>b</b> We	re the organization's financial statements audited by a	n inde	pendent accountant?			2b	<u> </u>
	rev	Yes' to 2a or 2b, does the organization have a committ new, or compilation of its financial statements and sele	ction o	of an independent acco	untant?		2c	
	Aud	a result of a federal award, was the organization requi dit Act and OMB Circular A-133?			dits as set forth in the	Single	3a	x
		es,' did the organization undergo the required audit of	r audit	s <sup>?</sup>			3b	(2000)
BA	4						Form <b>990</b>	(ZUU8)

### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

**Public Charity Status and Public Support** 

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

2008

Open to Public Inspection

Name	of the organization							Employe	r identifica	tion number	_	
Eve	ry Orphan's Ho							•	05995			
Par	t I Reason for Pu	blic Charity Statu	ıs (All organızatıons	must o	comple	ete this	part.	) (see	ınstruc	tions)		
The c	organization is not a pri	vate foundation becai	use it is. (Please check o	onl <b>yone</b> o	rganiza	tion )						
1	A church, conventi	on of churches or ass	ociation of churches des	cribed in	section	170(b)(1	)(A)(i).					
2	A school described	I in section 170(b)(1)(	A)(ii). (Attach Schedule E	Ξ)								
3	A hospital or coope	erative hospital servic	e organization described	Insectio	n 170(b	)(1)(A)(ii	i <b>).</b> (Atta	ach Sche	edule H)	•		
4	A medical research	n organization operate	ed in conjunction with a h	nospital	describe	d ii <b>sect</b> i	on 170	(b)(1)(A)	(iii). Ente	er the hosp	ıtal's	
	name, city, and sta	nte										
5	170(b)(1)(A)(iv). (C	Complete Part II)	of a college or university	-				rnmenta	l unit de	scribed sec	tion	
6	<u> </u>		governmental unit descri									
7	in section 170(b)(1	in section 170(b)(1)(A)(vi). (Complete Part II)										
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)											
9	An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions— subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)											
10		•	exclusively to test for pr		-					•		
11	more publicly supp	orted organizations of	exclusively for the bene described in section 509( zation and complete line	a)(1) or	section	509(a)(2	ictions ( 2) Se <b>s</b>	of, or ca <b>ection 5</b>	rry out th <b>09(a)(3).</b> —	ne purpose Check the	s of one box th	e or at
	<b>a</b> Type I	<b>b</b> Type II	c 🔙 Type II	I – Fund	ctionally	ıntegrat	ed		d 🗌	Type III-	Other	
е	By checking this both than foundation ma 509(a)(2)	ox, I certify that the or anagers and other tha	ganization is not control n one or more publicly s	lled direc	ctly or in d organi	idirectly zations	by one describ	or more ed in se	disquali ction 509	ified perso (a)(1) or se	ns othe ection	r
f	If the organization check this box	received a written det	ermination from the IRS	that is a	a Type I	, Type II	or Typ	e III sup	porting (	organizatioi	٦,	
g	Since August 17, 2	006, has the organiza	ition accepted any gift o	r contrib	oution fr	om any	of the f	ollowing	persons	,7		
											Yes	No
	(i) a person who below, the go	directly or indirectly verning body of the s	controls, either alone or upported organization?	togethe	r with pe	ersons d	escribe	d ın (ıı) a	and (III)	11 g (i)		
	(ii) a famıly mem	ber of a person desc	ribed in (i) above?							11 g (ii)		
	(iii) a 35% contro	lled entity of a persor	described in (i) or (ii) a	bove?						11 g (iii)		
h	Provide the following	ng information about t	the organizations the org	anizatio	n suppo	rts_						
	(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat (i) lister gove	Is the tion in col d in your erning ment?	the organ	(i) of	(vi) l organizat (i) organi U :	s the ion in col zed in the S ?	(vii) Amoun	t of Suppo	ərt
				Yes	No	Yes	No	Yes	No		<del>-</del>	
				ļ								
						1						
	<del></del>											
				<u> </u>								
				<del>                                     </del>	-			ļ				
Total												

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year (f) Total (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 beginning in) Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') 484,850. 683,328 950,416 988,921. 3,743,324. 635,809 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 3 The value of services or facilities furnished to the organization by a governmental unit without charge Do not include the value of services or facilities generally furnished to the public without charge 988,921 484,850 683,328 635,809 950,416. 3,743,324. Total. Add lines 1-3 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 166,243. shown on line 11, column (f) Public support. Subtract line 5 3,577,081. from line 4 Section B. Total Support Calendar year (or fiscal year (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 (f) Total beginning in) > 484,850 683,328 635,809 950,416 988,921 3,743,324. 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form 3 0 similar sources 615 29 1 648. Net income form unrelated business activities, whether or not the business is regularly carried on Other income Do not include gain or loss form the sale of capital assets (Explain in Part IV) 3 Total support. Add lines 7 3,743,972. through 10 273,449. Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 95.54% 14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f) 14 Public support percentage for 2007 Schedule A, Part IV-A, line 26f 15 99.94% 16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box andtop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization b 10%-facts-and-circumstances test - 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box an**stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I) Section, A. Public Support (d) 2007 (e) 2008 (f) Total Calendar year (or fiscal yr beginning in) (a) 2004 **(b)** 2005 (c) 2006 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 6 Total. Add lines 1-5 7a Amounts included on lines 1, 2, 3 received from disqualified **b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6) Section B. Total Support (d) 2007 **(e)** 2008 (f) Total Calendar year (or fiscal yr beginning in) ► (a) 2004 **(b)** 2005 (c) 2006 9 Amounts from line 6 10 a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources **b** Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 c Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 13 Total support. (add Ins 9, 10c, 11, and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. Section C. Computation of Public Support Percentage 15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f)) 15 % 16 16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g % Section D. Computation of Investment Income Percentage Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f)) 17 % 18 % Investment income percentage from 2007 Schedule A, Part IV-A, line 27h 19a 33-1/3 support tests - 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support tests - 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Schedule A	(Form s	990 or 9	990-EZ)	2008	Eve	ry '	Orph	an'	s H	ope						54-	2059	952		Page 4
Part IV	Supp Part I	lemen I, line	<b>tal Inf</b> 17a o	<b>orma</b> tr 17b;	or Pa	Comp art II	plete I, line	this e 12.	par Pro	t to povide	provi	de the	e exp	lanatic itional	n req inforn	uired nation	by Pa . (seε	rt II, li e instri	ne 10; uctions	5)
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### SCHEDULE D (Form 990)

### Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Employer Identification number

Name of the organization 54-2059952 Every Orphan's Hope Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete If the organization answered 'Yes' to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts 1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate grants from (during year) 4 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No funds are the organization's property, subject to the organization's exclusive legal control Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Nο Yes Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year 2a a Total number of conservation easements 2b **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06. 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and No enforcement of the conservation easement it holds? Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ı) and 170(h)(4)(B)(ıı)? Nο In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990. Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items a Revenues included in Form 990, Part VIII, line 1 b Assets included in Form 990, Part X

Schedule D (Form 990) 2008 Every	y Orphan	's Ho	pe			<del></del>	54-205			Page 2
Part III   Organizations Mainta	ining Colle	ections	of Art, Histo	orical	Treasures, o	r Other Sin	nilar Ass	ets (c	ontını	ied)
<ol> <li>Using the organization's accession that apply)</li> </ol>	on and other	records,	check any of th	ne follo	wing that are a s	ignificant use	of its coll	ection it	ems (c	heck all
a 🔲 Public exhibition			<b>d</b> Loan	or exc	hange programs					
<b>b</b> Scholarly research			e 🔲 Other							
c Preservation for future gener	rations									
4 Provide a description of the orga Part XIV	inization's col	llections	and explain ho	w they	further the organ	nization's exe	mpt purpo:	se in		
5 During the year, did the organiza assets to be sold to raise funds in	rather than to	be mai	ntained as part	of the	organization's co	llection?		Yes	[	No
Part IV   Trust, Escrow and Cu IV, line 9, or reported	istodial Ar an amoun	ranger t on Fo	nents Compl orm 990, Part	ete ıf t X, lı	organization ne 21.	answered '	Yes' to F	Form 9	90, P	art 
1a Is the organization an agent, trus included on Form 990, Part X?						ner assets no	t	Yes		No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV	and com	plete the follow	ing tab	ole					
								Amoun	t	
c Beginning balance						1c				
d Additions during the year						1 d				
e Distributions during the year						1 e				
f Ending balance						1f		_		
2a Did the organization include an a	amount on Fo	rm 990,	Part X, line 217	7				Yes	L	_ No
<b>b</b> If 'Yes,' explain the arrangement										
Part V Endowment Funds Co	mplete if o	rganız	ation answer	<u>ed 'Y</u>						
	(a) Current	t year	(b) Prior yea	r	(c) Two years bac	k (d) Thre	e years back	(e)	Four year	s back
1 a Beginning of year balance								<del>  _</del>		)
<b>b</b> Contributions								<b>-</b>		!
c Investment earnings or losses										
d Grants or scholarships										
<ul> <li>Other expenditures for facilities and programs</li> </ul>										
f Administrative expenses										{
<b>g</b> End of year balance										
<ol><li>Provide the estimated percentage</li></ol>	e of the year	end bal	ance held as							
a Board designated or quasi-endown	vment 🟲	_	¥							
<b>b</b> Permanent endowment ►										
c Term endowment ►	<b>%</b>									
3a Are there endowment funds not organization by	n the posses	sion of t	the organization	that a	re held and adm	nistered for t	he		Yes	No
(i) unrelated organizations								3a(i)		
(ii) related organizations								3a(ii)		
b If 'Yes' to 3a(II), are the related of	organizations	listed a	s required on So	chedul	e R?			3b		<u> </u>
4 Describe in Part XIV the intended	d uses of the	organiz	ation's endowm	ent fur	nds	_				
Part VI Investments-Land, B	uildings, a	nd Eq	uipment. See	e Fori	m 990, Part X	, li <u>n</u> e 10.			•	
Description of investment		(a) Cos	t or other basis ivestment)	(b)	Cost or other asis (other)	(c) Depre	ciation	( <b>d)</b> E	Book Va	alue
1 a Land				_						
<b>b</b> Buildings			.,							
c Leasehold improvements										
<b>d</b> Equipment					19,845.	1	6,090.		3,	<u>,755.</u>
<b>e</b> Other										
Total. Add lines 1a-1e (Column (d) sho	ould equal Fo	rm 990,	Part X, column	(B), lu	ne 10(c))		<u> </u>		3,	755.

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Schedule **D** (Form 990) 2008

Schedule D (Form 990) 2008 Every Orphan's Hope

54-2059952

Page 3

Sche	edule <b>D</b>	(Form 990) 2008 Every Orphan's Hope	54-2059952	Page
		Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total	revenue (Form 990, Part VIII,column (A), line 12)		
2		expenses (Form 990, Part IX, column (A), line 25)		
3		ss or (deficit) for the year Subtract line 2 from line 1		
4		nrealized gains (losses) on investments		
5		ted services and use of facilities		
6	Inves	tment expenses		
7		period adjustments		
8		(Describe in Part XIV)		
9		adjustments (net) Add lines 4-8		
_		ss or (deficit) for the year per financial statements. Combine lines 3 and 9		
		Reconciliation of Revenue per Audited Financial Statements With Revenue per	Return	
		revenue, gains, and other support per audited financial statements	1	-
		ints included on line 1 but not on Form 990, Part VIII, line 12	- i -   - i - i - i - i - i - i - i	
		nrealized gains on investments		
		ted services and use of facilities 2b	<del>-</del>	
		veries of prior year grants 2c		
		<del></del>	_	
		nes 2a through 2d	2e	
		act line 2e from line 1	3	
		ints included on Form 990, Part VIII, line 12, but not on line		
		tments expenses not included on Form 990, Part VIII, line 7b		
t	<b>Other</b>	(Describe in Part XIV)		
C	: Add I	nes <b>4a</b> and <b>4b</b>	4c	
		revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)	5	
Par	t XIII	Reconciliation of Expenses per Audited Financial Statements With Expenses p	er Return	
1	Total	expenses and losses per audited financial statements	1	
2	Amou	ints included on line 1 but not on Form 990, Part IX, line 25		
a	Donat	ed services and use of facilities		
t	Prior	year adjustments 2b		
c	: Losse	s reported on Form 990, Part IX, line 25		
		(Describe in Part XIV) 2d		
		nes 2a through 2d	2e	
		act line 2e from line 1	3	
		nts included on Form 990, Part IX, line 25, but not on line:		
		ments expenses not included on Form 990, Part VIII, line 7b		
		(Describe in Part XIV)	<del></del>	
		nes <b>4a</b> and <b>4b</b>	4c	
		expenses Add lines <b>3</b> and <b>4c</b> (This should equal Form 990, Part I, line 18.)	5	
		Supplemental Information	1	
Com line 4	plete tl	nis part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b	IV, lines 1b and 2b,	Part V,
	. – – -	<del>-</del>		

TEEA3304 12/23/08

Schedule **D** (Form 990) 2008

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Schedule D (Form 990) 2008 Every Orphan's Hope	54-2059952	_ Page \$
Schedule D (Form 990) 2008 Every Orphan's Hope  Part XIV   Supplemental Information (continued)	-	
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### Schedule F (Form 990)

### **Statement of Activities Outside the United States**

OMB No 1545-0047 2008

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, line 15, or line 16.

Open to Public Inspection

Every Orphan's Hope		_		54-20599	
Part I General Informat	ion on Activiti	es Outside th	e United States. Complet	e if the organization	n answered 'Yes'
to Form 990, Par	t IV, line 14b.			<del> </del>	
1 For grantmakers. Does the grantees' eligibility for the	e organization mai grants or assistar	ntain records to s ice, and the selec	substantiate the amount of the ction criteria used to award the	grants or assistance, the grants or assistance?	<sup>e</sup> X Yes No
2 For grantmakers. Describe	ın Part IV the orç	ganization's proce	edures for monitoring the use o	f grant funds outside the	e United States
3 Activities per Region (Use	Schedule F-1 (Fo	orm 990) if addition	onal space is needed)	<u></u>	
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
Sub-Saharan Africa	0	1	Grants to recipients		375,922.
Sub-Saharan Africa	0	_1	Employee		72,379.
					· · · · · · · · · · · · · · · · · · ·
Totals ►	0	2			448,301.
BAA For Privacy Act and Paper	<del></del>		e Instructions for Form 990.	Schedu	ile <b>F</b> (Form 990) (2008)

Page 2 Schedule F (Form 990) 2008 Every Orphan's Hope

Part II | Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed.

(i) Method of valuation (book, FMV, appraisal, other)									
(h) Description of non-cash assistance									
(g) Amount of non-cash assistance									
(f) Manner of cash disbursement	375,922. Wire transfer								
(e) Amount of cash grant	375,922.							,	
(d) Purpose of grant	General Support								
(c) Region	Sub-Saharan Africa General Support								
(b) IRS code section and EIN (if applicable)								,	
1 (a) Name of organization									

2 Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Schedule F (Form 990) 2008

3 Enter total number of other organizations or entities

54-2059952 Every Orphan's Hope Schedule F (Form 990) 2008

Page 3

Part III | Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (book, PMV, appraisal, other) Schedule F (Form 990) 2008 (g) Description of non-cash assistance (f) Amount of non-cash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance BAA

Schedule F	(Form 990) 2008	Every Orphan's Hope	54-2059952 F	Page 4
	Supplemental			
	Complete this par	t to provide the information required in Part I, line 2, and any other additional	l information	
	•			
Pt_I_Li	ine_2	The organization provides support to a control	led_entity	
		in Zambia. The U.S. organization maintains exp	penditure	
	<b></b>	responsibility over the operations of the Zamb:	ian_charity	
	- <b></b>	<del>-</del>		
			·	- <del></del>
	<del>-</del>			
				- <del>-</del> -
	- <b></b>			

### SCHEDULE O (Form 990)

### **Supplemental Information to Form 990**

OMB No 1545-0047

2008

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service ► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Every Orphan's Hope	54-2059952
Pt_VI-C, Line 19 The organization's governing document	s, financial statements
and conflict of interest policy are a	vailable upon request.
Pt_VI-A, Line 10 The Form 990 is reviewed by the Presi	dent of the organization
prior_to_filing.	
Pt_VI-B, Line 12c The conflict of interest policy is re	viewed_by the board
members at the annual meeting. Any c	conflicts are disclosed
at that time.	
Pt_VI-B, Line 15 The President's salary is reviewed ap	proved by the independent
board_of_directors. The amount has n	ot_been_changed_since_2003
Comparative data was used at the time	the compensation
was_originally_set	
Pt VI-A, Line 8 The organization does not have commit	tees.
Sch R, part V _ The amount calculated is the actual a	mount sent to that
organization.	
	<del></del>

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

2008

OMB No 1545-0047

Open to Public Inspection

(F)
Direct controlling
entity (F)
Direct controlling
entity Employer identification number N/A 54-2059952 (E)
Public charity status (if section 501(c)(3)) **(E)** End-of-year assets Attach to Form 990. To be completed by organizations that answered 'Yes' to Form 990, Part IV, lines 33, 34, 35, 36, or 37.
 See separate instructions. (**b**) Exempt Code section **(D)** Total income (C) Legal domicile (state or foreign country) (C) Legal domicile (state or foreign country) ZAProtection and care (B) Primary activity (B) Primary activity of orphans Part II Identification of Related Tax-Exempt Organizations (A) Name, address, and EIN of related organization (A) Name, address, and EIN of disregarded entity Every\_Orphan's\_Hope\_Ministries,\_LLC Part I Identification of Disregarded Entities PO Box 38716, Lusaka, Every Orphan's Hope Name of the organization

Schedule R (Form 990) (2008)

TEEA5001 12/23/08

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

tion of Related Organizations Taxable as a Partnership
art III Identification c

General or managing partner?	 	
Gene		
Code V-UBI amount in Box 20 of Schedule (Form 1065)		,
(H) Disproportionate allocations?		
Share of total income Share of end-of-year Disproporassets allocations?		
Share of total income		
(E) Predominant income (related, investment, unrelated)		
Legal Direct domicile controlling entity foreign country)		
(C) Legal domicile (state or foreign		
(B) Primary Activity		
Name, address, and EIN of related organization		

	<b>Trust</b>
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(A) Name, address, and EIN of related organization	(B) Primary Activity	(C) Legal domicile (state or foreign country)	(D) Direct controlling entity	Type of entity (C corp, S corp, or trust)	(B) (C) (D) (D) (D) (D) (D) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	(G) Share of end-of-year assets	(H) Percentage ownership
ВАА		TEEA5002 12/23/08	23/08			Schedule <b>R</b> (Form 990) (2008)	990) (2008)

## Part V Transactions With Related Organizations

Note Complete line 1 if any entity is listed in Parts II, III, or IV		Yes No
1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV	1	
<ul> <li>a Receipt of (I) interest (II) annuities (III) royalities (III) rent trom a controlled entity</li> <li>b Gift, grant, or capital contribution to other organization(s)</li> </ul>		1a × ×
c Gift, grant, or capital contribution from other organization(s)		×
<b>d</b> Loans or loan guarantees to or for other organization(s)	<u>.</u>	┢
e Loans or loan guarantees by other organization(s)	1_1	1e ×
(a) and the contract of the co	<del>- ;</del>	
Sale of assets to office organization(s)		
g Purchase of assets from other organization(s)		
r Exclaige of assets		
i Lease of facilities, equipment, or other assets to other organization(s).		; ×
j Lease of facilities, equipment, or other assets from other organization(s)	t	×
k Performance of services or membership or fundraising solicitations for other organization(s)	<u> </u>	
l Performance of services or membership or fundraising solicitations by other organization(s)	<u> </u>	11 X
<b>m</b> Sharing of facilities, equipment, mailing lists, or other assets		1m X
n Sharing of paid employees	<b>l.</b>	1n ×
<b>o</b> Reimbursement paid to other organization for expenses	l .	10 ×
p Reimbursement paid by other organization for expenses		1p ×
<b>q</b> Other transfer of cash or property to other organization(s)		
ᆈ		٦٠ ×
2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	nsaction thresholds	
(A) Name of other organization type	(B) Transaction Am type (a-r)	(C) Amount involved
(1) Every Orphans Hope Ministries, LLC		375,922.
(2)		
	· -	
(4)		
(9)		
G.		
EEA5003 07/02/08	Schedule R (F	Schedule <b>R</b> (Form 990) (2008)

# Part VI Unrelated Organizations Taxable as a Partnership

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total asset or gross revenue) that was not a related organization. See Instructions reparding exclusion for certain investment partnerships.

revenue) that was not a related organization. See Instructions regarding exclusion for certain investment partnerships	rding exclusion for o	sertain investment pa	tnerships		,	`	,	
(A) Name, address, and EIN of entry	(B) Primary activity	(C) Legal Domicile (State or Foreign Country)	Are all partners section 501(c)(3)	<b>(E)</b> Share of end-of-year assets	(F) Disproportionate allocations?	(G) Code V-UBI amount In Box 20 of Schedule K-1	(H) General or managing partner?	al or ping
			Yes No		Yes No	. Form (1065)	Yes	<u>8</u>
					_			
					_ <del></del>			
							<u>.</u> .	
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					<u> </u>			
ВАА		TEEA5004 01/21/09				Schedule <b>R</b> (Form 990) (2008)	,) (066 m	2008)

Form 990, Page 6, Line 17 States Form 990 Filed In

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Arizona
Colorado
District of Columbia
Kentucky_
Maryland
Michigan
Minnesota
New Hampshire
New Jersey
North Carolina
Tennessee
Virginia
West Virginia