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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

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

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	_	heck if ap	1	Please use IRS		of organization	n HO	PE wo	rldwide,	LTD				D Employer	identificatio	n number		
	ᆸ	ddress o	change	label or	Doing B	Business As								04-312983	9			
:	∟ٰٰ	lame ch	ange	print or type.	Numbe	r and street (e	or PO box if	mail is	not delivere	d to stree	t address)) Ro	om/suite	E Telephone	number			
	[] Ir	ntial retu	ım	See	353 Wes	t Lancaste	er Avenue					20	0	610-254-88	00			
	□ т	erminate	ed	Specific Instruc-	City or	town, state or	country, and	IZIP+4	1									
		mended	return	tions	Wayne					PA	19	9087		G Gross reco	eipts \$	20,8	20,680	
	□А	pplication	n pending	F N	ame and a	ddress of p	nncipal offi	cer:					H(a) is ti	his a group reti	rn for affiliate	s? Yes	X No	
				Randoli	nh S. Jord	lan 353 W	est Lanca	ster A	venue S	Suite 20	n Wavr	ne PA		H(b) Are all affiliates included? X Yes No				
			npt status.			3) ∢ (in			4947(a)(1		527	10, 171	1	No," attach a lis			'''	
						3 / 🗨 (111	isert no)		4547(a)(1	1) OI _	327		-		·	ouono,		
			: ► www				_		_			1		oup exemption				
	_		ganization		rporation	Trust [Associa	tion [Other	<u> </u>		L Yea	r of forma	tion 1991	M State	of legal domicile	<u>PA</u>	
	Р	art l		mary								_				··		
		1														ompassion a	nd	
	_				dedicated	staff and	volunteers	to de	liver sust	taınable	, high ir	npact,	commu	nity-based s	ervices to	the poor		
	au Ce		and need	lу <u>.</u>														
	ű				· <u></u>													
	န္တ	2												than 25%	of its net a	ssets.		
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_	ties	4				oting mem									4		10	
2010	Activities & Governance	5				es (Part V,									5		345	
7	ď	6				s (estimat									6		18,717	
_		7a				iness reve									7a		0	
0		Ь.	Net unrei	iated bu	isiness ta	xable inco	me from i	orm s	990-1, iin	e 34 .	<u>· · · · · </u>	<u>· · · · </u>		Prior Year	7b	Comment Ver	0	
NOV		8	Contribut	tione an	d grante	(Part VIII,	line 1h)							39,19	5 200	Current Yea	93,626	
Z	9	9				(Part VIII,									5,005		37,389	
Ω	Revenue	10	_			ZIL COIUM									0,149		36,785	
SCANNED	8	11	Other rev	ense 7	GEVIV	column (A	lines 5.	6d. 8d	. 9c. 10c	and 1	1e)	• •			9,729		36,202	
É		12	Total reve	nue—ac	d lines 8 t	rough	nust equal	Part V	III. columr	n (A). line	e 12)	• •		39,91			31,598	
Ā		13				ts paid (P								32,59			07,203	
တ္က		14	Benefits	paid to	or for me	mbers 📆	t IX, colu	mn (À), line 4)					<u> </u>	0		0	
•	"	15	Salaries	-other-e	ompensa	tion, en el	yee bene	efits (F	Part IX, co	olumn (A), lines	5-10)		4,75	4,704	4,1	79,517	
	Se	16a	Professio	၈၉ မြ	Dais No f	ees Part	IX, columr	n (A), I	ine 11e)					2	5,800		17,275	
	Expenses	b	Total-fund	draising	expense	s (Part IX	J column (i	D), lin	e 25) 🕨		8	78,457						
	ũ	17				column (A				f)				2,57	6,452	1,9	98,754	
		18	Total exp	enses.	Add lines	: 13–17 (m	nust equal	Part I	X, colum	n (A), lı	ne 25) .			39,95			02,749	
		19_	Revenue	less ex	rpenses.	Subtract li	ne 18 fron	n line	<u> 12</u>		<u> </u>				0,804		28,849	
	Assets or Balances												Beginn	ning of Curren		End of Year		
	sset 3alai	20		•		16)									8,018		64,458	
				•		e 26) . .						•			7,219		00,644	
		22				es. Subtra	ICT IING ZX	Trom I	ine zu .	<u> </u>	···	<u> </u>	<u> </u>	2,86	0,799 <u> </u>	3,4	63,814	
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	Sig			Signature	of officer									Date	17			
	He	е		Randol	ph S. Jord	<u>lan</u>		<u>」</u>				Chief	Executi	ive Officer				
				<i>,</i> ,	nnt name an	d title						. 						
	_		Prepa							Date			heck if		Preparer's (see instructi	identifying numb	er	
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40	Total program service expenses ► 17 069 354
4d	Other program services. (Describe in Schedule O.) (Expenses \$1,364,221 including grants of \$ 716,404) (Revenue \$1,235,452)
	counseling, foster care, and adoption.
	providing healthcare, education, opportunities for development, mentoring,
4C	(Code:) (Expenses \$ 1,297,968 including grants of \$ 858,163) (Revenue \$ 900,852) Children - We give children hope for a productive and fulfilling future by
10	/Codo: \/Evnences \$ 1.207.068 including grants of \$ 050.462 \/Dayanus \$ 000.852 \/
	sports programs.
	vocational and technology training, mentoring, teaching, arts and
	productive members of society through basic educational assistance,
40	(Code:) (Expenses \$ 1,979,164 including grants of \$ 685,152) (Revenue \$ 1,444,799) Education - We empower disadvantaged adults and youth to become
14	/Codo: \(\(\)\(\)\(\)\(\)\(\)\(\)\(\)\
	healthcare
	Health - We improve the health of critically underserved communities through health education and the delivery of high quality, compassionate
4 a	(Code:) (Expenses \$ 12,428,001 including grants of \$ 11,757,305) (Revenue \$ 12,418,800)
	/O-d-
	allocations to others, the total expenses, and revenue, if any, for each program service reported.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.
	If "Yes," describe these changes on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	If "Yes," describe these new services on Schedule O.
	the prior Form 990 or 990-EZ?
2	Did the organization undertake any significant program services during the year which were not listed on
	and change the lives of the word's most poor, sick and suffering.
	and volunteers to deliver sustainable, high impact, community-based services to the poor and needy. Our vision is to bring hope and change the lives of the world's most poor, sick and suffering.
	HOPE worldwide is an international charity that changes lives by hamessing the compassion and commitment of dedicated staff
1	Briefly describe the organization's mission:
	Statement of Program Service Accomplishments

Par	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	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</i> "Yes," <i>complete Schedule C, Part I</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_		X
6	Did the organization maintain any donor advised funds or any similar funds or 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,	├ Ů		<u> </u>
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III			
_	·	8_		_X
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? If "Yes,"	۱ .		
40	complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	Х	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.	ļ		
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	[
•	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? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12		Х
12A	Was the organization included in consolidated, independent audited financial statements for the tax Yes No			
	year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	170	 ^	
	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	4.		
47	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	16_		X
17	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	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? If "Yes," complete Schedule G, Part II	18	х	Ì
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	- ''° -	 ^-	
13	If "Yes," complete Schedule G, Part III	19	1	x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	 	x
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Par	t IV Checklist of Required Schedules (continued)	123033		age -
	Oncornist of Required Contenues (Continues)	T	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			•
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			1
	employees? If "Yes," complete Schedule J	23	x	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		Х
	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		Х
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
25a	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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a			
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			
	990-EZ? If "Yes," complete Schedule L, Part I	25b		_X
26	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? If "Yes," complete Schedule L, Part II .	26		_X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>			
_	Schedule L, Part IV	28b		_X_
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,	20.		V
20	Part IV	28c	X	Х
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	29	-^-	
30	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N,</i>	30		^
•	Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?	<u> </u>		<u> </u>
	If "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	<u>* - </u>		
	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	ĺ
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "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
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and			

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
			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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			١
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	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 345			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	İ
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			\vdash
	instructions)			ĺ
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
••	this return?	3a		x
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		X
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority	-00		 ^
-Tu	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a	х	ĺ
b	If "Yes," enter the name of the foreign country: ► See Attached Statement	70		├─
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank			
	and Financial Accounts			ĺ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding	30		 ^-
C	Prohibited Tax Shelter Transaction?	5c		x
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		 ^-
va	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Va		 ^
U	gifts were not tax deductible?	6b		x
7	Organizations that may receive deductible contributions under section 170(c).	00		-^-
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ĺ
a	and services provided to the payor?	7a	х	l
.b.	If "Yes," did the organization notify the donor of the value of the goods or-services provided?	7b	X	
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c	x	
d	If "Yes," indicate the number of Forms 8282 filed during the year		^	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	ı		
·	benefit contract?	7e		х
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 contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	- 3		
7	required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			i
	organization, have excess business holdings at any time during the year?	8		ł
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		İ
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	, 1		ł
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter:	, 1		
a	Gross income from members or shareholders	,]		ļ
b	Gross income from other sources (Do not net amounts due or paid to other sources			ĺ
-	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		ł
	If "Yes." enter the amount of tax-exempt interest received or accrued during the year			

Part VI

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

Sect	ion A. Governing Body and Management						
			1	40[Yes	No
1a	Enter the number of voting members of the governing body	1a		13			
Ъ	Enter the number of voting members that are independent	1b	h	10			i
2	Did any officer, director, trustee, or key employee have a family relationship or a business re			1	_		1
2	any other officer, director, trustee, or key employee?			.	_2_	X	
3	Did the organization delegate control over management duties customarily performed by or			:	•		
4	supervision of officers, directors or trustees, or key employees to a management company of		•		_3_	├	X
4	Did the organization make any significant changes to its organizational documents since the prior Form Did the organization become aware during the year of a material diversion of the organization			. }	_4_	 	X
5	Does the organization have members or stockholders?			.	5		X
6	Does the organization have members of stockholders, or other persons who may elect one or			. }	6	X	-
7a	of the governing body?			l	7-		
h	Are any decisions of the governing body subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, or continuous and subject to approval by members, stockholders, and subject to approval by members, and subject to approval by the subject			.	<u>7a</u> 7b		X
ь 8	Did the organization contemporaneously document the meetings held or written actions und			.	70		 ^-
0	the year by the following:	cilanei	i during	ļ			
_	The governing body?			ļ	8a	X	
a b	Each committee with authority to act on behalf of the governing body?				8b	x	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cann			•	OD	 ^	
9	at the organization's mailing address? If "Yes," provide the names and addresses in Schedu				9a		X
Soci	ion B. Policies (This Section B requests information about policies not required by the				<u> 5a</u>	L	
	enue Code.)	io iino	IIIai				
1000	That Gode.)					Yes	No
10a	Does the organization have local chapters, branches, or affiliates?			ſ	10a	X	
b	If "Yes," does the organization have written policies and procedures governing the activities			• }	100	 ^	
_	affiliates, and branches to ensure their operations are consistent with those of the organization		•		10b	X	1
11	Has the organization provided a copy of this Form 990 to all members of its governing body			·			
	form?			.	11	x	
11A						<u> </u>	
12a					12a	Х	
b	Are officers, directors or trustees, and key employees required to disclose annually interests			Ī			
	rise to conflicts?		_	. 1	12b	x	
С	Does the organization regularly and consistently monitor and enforce compliance with the po	olicy? I	f "Yes,"	Ī			
	describe in Schedule O how this is done			.	12c	X	
13	Does the organization have a written whistleblower policy?			. [13		Х
14	Does the organization have a written document retention and destruction policy?			. [14	Х	
15	Did the process for determining compensation of the following persons include a review and	approv	val by	[
	independent persons, comparability data, and contemporaneous substantiation of the deliberation	ration	and decision	n?		İ	
а	The organization's CEO, Executive Director, or top management official			. [15a	Х	
b	Other officers or key employees of the organization				15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			.			1
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar	_					
	with a taxable entity during the year?			.	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organizatio					İ	
	its participation in joint venture arrangements under applicable federal tax law, and taken ste	•	-	I			
	the organization's exempt status with respect to such arrangements?	<u></u>	<u></u>		16b		l
	tion C. Disclosure						
17	List the states with which a copy of this Form 990 is required to be filed ► See Attached						
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, a	and 990	D-T (501(c)(3)s o	nly)		
	available for public inspection. Indicate how you make these available. Check all that apply.						
46	X Own website X Another's website X Upon request	_					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing docu	ıments	, conflict of	ntere	st		
^^	policy, and financial statements available to the public.						
20	State the name, physical address, and telephone number of the person who possesses the						
	organization Frank Perez - Chief Administration Officer		610-254	-ี คียีดี	υ		
	353 West Lancaster Ave., Suite 200, Wayne, PA 19087						

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

(A) (B) (C) (D) (E) (F) Name and Title Average Position (check all that apply) Reportable Reportable Estimated											
Name and Title	Average hours per		·	hec	k all			Reportable	Reportable	Estimated	
	nours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
Andy Blocker Director, Chairman	2.	×		x				0	o	0	
Dinesh George Director	2.	х						0		0	
Frank Kim Director, Vice-Chair	2.	x		x				0	0	0	
Jenny Nash Director	2.	х						0	0	0	
Jenny Tate Director	2.	x	<u> </u> 					0	0	0	
Lynne Green Director	2.	х	_					0	0	0	
Gregg Marutzky Director	2.	х	ļ -					0	0	0	
Wendy Richard Director	2.	х	ļ					0	0	0	
Jeff Jones Director	2	х	Ĺ.					0	0	0	
Charlie Stolper Treasurer/Director	2.	x		x				0	0	0	
Randy Jordan CEO / President/ Secretary	40.	x		х	x			82,231	0	45,327	
Robert Gempel Director	2.	x					х	0	0	0	
Patricia Gempel Director	2.	х					х	. 0	0	0	
Kevin O'Brien Hospital Director	40.				x			35,701	0	15,364	
Gary Jacques VP of Global Programs	40.				x	Х		151,879	0	33,164	
Mark Ottenweller Director of Global Programs	40.				X			<u>110,776</u>	0	23,761	

Part VI Section A. Officers, Directors, True		тріоу І	/ees			nes	Co			r—	
(A)	(B)			•	C)		-6.5	(D)	(E)	i '	(F)
Name and bile	Average hours per week	or director		Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	amo compo froi orgai and	imated ount of other ensation m the nization related nizations
Mark Templer	40							444.047			
Country Director Antonio Boyd	40.	-	_		X		_	114,247	0	 	15,035
VP of US Programs	40.				×			92,685	0		6,426
Marc Aguirre								02,000			0,120
Country Director	40				Х			132,541	0		12,572
David Chaney											-
VP of US Operations	40.				X			48,846	0	ļ	7,976
David Blenko	40.				X			00.055			40.600
Director of Development Daniel Liu	40.			_	 ^	_		90,055	0	 	18,622
Hospital Director	40.				X			14,581	۰ ا		26,754
Frank Perez									<u>-</u>		
Chief Accounting Officer	40				Х			90,133	0		19,151
Walter Kotkowski											
VP of Procurement	40.		_		X			75,573	0		10,492
1b Total				<u> </u>	·		•	1,039,248	0		234,644
2 Total number of individuals (including but no						o re	ceive	ed more than \$1	00,000 in		
reportable compensation from the organizat	ion 🕨			7							
3 Did the organization list any former officer,	director or trivet	م اد		l-		b.				Ye	s No
3 Did the organization list any former officer, employee on line 1a? If "Yes," complete Sci										3 X	ł
4 For any individual listed on line 1a, is the su										- +-^	
the organization and related organizations g	reater than \$15	0,00	0? If	"Yes	s," co	omple	ete S	Schedule J for so	uch	4 X	
5 Did any person listed on line 1a receive or a services rendered to the organization? If "Yo	•			•				_		5	X
Section B. Independent Contractors	о, соприсо				0000	<u> </u>		 	<u></u>	<u>, , , , , , , , , , , , , , , , , , , </u>	
Complete this table for your five highest concompensation from the organization.	npensated inde	pend	ent d	contr	acto	s tha	at red	ceived more tha	n \$100,000 of		
(A) Name and business a	ddress							(B) Description of serv	rices Co	(C) mpensatio	on
											
		_				-+	_				(
2 Total number of independent contractors (in	cluding but not	limite	ed to	thos	se lis	ted a	bove	e) who received			
more than \$100,000 in compensation from t	-					0		,			<i>:</i> .

04-3129839 Part VIII Statement of Revenue (A) (B) (C) (D) Related or Unrelated Total revenue Revenue exempt business excluded from function revenue tax under sections revenue 512, 513, or 514 Federated campaigns Contributions, gifts, grants and other similar amounts 55,352 1b 160,850 1c 1,150,361 e Government grants (contributions) 1,173,594 f All other contributions, gifts, grants, and similar amounts not included above 17,253,469 Noncash contributions included in lines 1a-1f: \$ 10,577,086 Total. Add lines 1a-1f . . . 19,793,626 **Business Code** Program Service Revenue 2a Sihanouk Hospital Management 495,635 **b** HOPE worldwide Volunteer Corps 125,671 c HOPE worldwide Youth Corps 150,369 122,261 Team Works Academy - Afterschool Program Global Summit 15,875 All other program service revenue 27,578 Total. Add lines 2a-2f. 937,389 3 Investment income (including dividends, interest, and Income from investment of tax-exempt bond proceeds 5 (ı) Real (II) Personal 6a Gross Rents **b** Less: rental expenses . . . c Rental income or (loss) \blacktriangleright **d** Net rental income or (loss). . . (i) Securities 7a Gross amount from sales of (II) Other assets other than inventory . . . 7,560 186 b Less: cost or other basis and sales expenses 7,763 540 -203 -354 Gain or (loss) . . . d Net gain or (loss) -557 8a Gross income from fundraising Other Revenue events (not including \$ 154,748 of contributions reported on line 1c). See Part IV, line 18 44,577 **b** Less: direct expensés 80,779 c Net income or (loss) from fundraising events . . . -36,202 9a Gross income from gaming activities. **b** Less: direct expenses c Net income or (loss) from gaming activities . . . 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory . . . Miscellaneous Revenue **Business Code** 11a b 0 0 All other revenue 0 0 Total. Add lines 11a-11d . . . Total revenue. See instructions. . . 20,731,598

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Par VIII. 1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 1, 10,500 2 Grants and other assistance to individuals in the U.S. See Part IV, line 21 2, 10,500 3 Grants and other assistance to governments, organizations, and other assistance to governments, organizations, and other assistance to governments, organizations, and other assistance to governments, organizations, and other assistance to governments, organizations, and other assistance to governments, organizations, and other assistance to governments, organizations, and the complex of		All other organizations must complete column	(A) but are not req	uired to complete	columns (B), (C), and	d (D).			
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 . 10,500 . 10,500				Total expenses Program service Manageme					
organizations in the U.S. See Part IV, line 21. 10,500 10,	1	Grants and other assistance to governments and		5.150.1505	general expenses	experiedo			
the U.S. See Part IV, line 22. Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, line 15 and 16 . Benefits paid to or for members. Compensation of current officers, directors, trustees, and key employees. Compensation not included above, to disqualified parsons (as defined under section 4958(f)(1)) and parsons discorbed in section 4958(f)(1)) and parsons discorbed in section 4958(f)(1)) and parsons discorbed in section 4958(f)(1)) and parsons discorbed in section 4958(f)(1)) and parsons discorbed in section 4958(f)(1)) and parsons discorbed in section 4958(f)(1)) and parsons discorbed in section 4958(f)(1)) and section 4958(f)(1) and 5058(f) and 5058			10,500	10,500					
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(1)) and persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and persons described in section 4958(f)(1) and section 4018(1) and section 4018(1) employer contributions). 9 Other enables and wages. 10 Other salanes and wages. 255.775 168,187 95,684 31,904 775,970 34,508 1 94,901 laxes. 255.775 168,187 95,684 31,904 1 94,905 1 144,048 75,970 34,508 1 144,048 1 144,048 1 144,048 1 144,048 1 144,048 1 144,048 1 144,048 1 144,048 1 144,048 1 144,048 1 144,	2	Grants and other assistance to individuals in							
organizations, and individuals outside the U.S. See Part IV, lines 15 and 16. 13,883,181 13,983,181 13,983,181		the U.S. See Part IV, line 22	13,522	13,522					
U.S. See Part IV, lines 15 and 16. 13,883,181 13,983,181 3,983,181 5 5 5 5 5 5 5 5 5	3	Grants and other assistance to governments,							
Benefits paid to or for members 0		organizations, and individuals outside the							
5 Compensation of current officers, directors, trustees, and key employees		U.S. See Part IV, lines 15 and 16	13,983,181	13,983,181					
tustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(f)(1)) and persons described in section 4958(f)(3)). 7 Other salaries and wages 2,626,245 1,411,007 741,790 473,448 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 0 Other employee benefits 295,775 168,187 9,5684 31,904 10 Payrol taxes 254,526 144,048 75,970 34,508 11 Fees for services (non-employees): a Management. 0 O B B B B B B B B B B B B B B B B B B	4	Benefits paid to or for members [0						
6 Compensation not included above, to disqualified persons (as defined under section 4958(r)(1) and persons described in section 4958(r)(3)(B). 7 Other salanes and wages. Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 9 Other employee benefits. 9 Other semployee benefits. 295,775 168,187 95,684 31,904 72,970 34,508 72,970 34	5	Compensation of current officers, directors,							
6 Compensation not included above, to disqualified persons (as defined under section 4958(x)(1) and persons described in section 4958(c)(3)(B). Other salanes and wages. Pension plan contributions (include section 401(k) and section 403(b) employer contributions). Other employee benefits. 295,775 168,187 95,684 31,904 Payroll taxes. 254,526 144,048 75,970 34,508 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). Other employee benefits. 295,775 168,187 95,684 31,904 Payroll taxes. 254,526 144,048 75,970 34,508 Legal 34,095 34,095 C Accounting. O b 40,958 325 40,833 I Lobbying. O c Professional fundraising services. See Part IV, line 17 17,275 17,275 I Increasing an approach of the fundamental fundraising services. See Part IV, line 17 17,275 17,275 I Increasing an promotion. 36,975 80,201 33,775 25,179 Occupancy. 116,378 3,530 34,865 77,983 Royallies. O cupancy. 287,157 15,415 265,735 6,007 Travel 423,220 277,665 85,970 59,585 Payments of travel or entertainment expenses of carry federal, state, or local public officials. O Conferences, conventions, and meetings. O Conferences, conventions, and me		trustees, and key employees	1,002,971	564,368	387,824	50,779			
persons described in section 4958(c)(3)(8) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	6	Compensation not included above, to disqualified							
7 Other salanes and wages 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		persons (as defined under section 4958(f)(1)) and							
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 9 Other employee benefits. 10 Payroll taxes. 254,526 144,048 75,970 34,508 11 Fees for services (non-employees): a Management. 0 0 b Legal 34,095 34,095 c Accounting. 40,958 325 40,633 d Lobbying. 0 0 Professional fundraising services. See Part IV, line 17 17,275 f Investment management fees. 0 0 g Other 280,375 197,541 79,458 3,376 12 Advertising and promotion. 30,975 8,021 3,775 25,179 30 Office expenses. 235,983 68,854 86,195 80,934 14 Information technology. 116,378 3,530 34,865 77,983 15 Royaltiss. 0 0 17 Travel. 17 Travel. 18 Payments of travel or entertainment expenses for any federal, state, or local public officials. 0 0 17 Conferences, conventions, and meetings. 21,946 6,605 7,487 7,874 20 Interest. 21 Payments to affiliates. 0 0 22 Depreciation, depletion, and amortization. 22 Depreciation, depletion, and amortization. 23 Insurance. 36 7,308 7,072 57,600 2,636 48 84 89 40 489 49 Bark Charges 440 114,048 75,970 34,880 49 17,471 184,509 40 18 18 18 18 18 18 18 18 18 18 18 18 18		persons described in section 4958(c)(3)(B)	o	0	0	0			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). 9 Other employee benefits. 295,775 168,187 95,684 31,904 10 Payroll taxes 254,526 144,048 75,970 34,508 11 Fees for services (non-employees): a Management 0 0 34,095 34,095 5 5 6 Accounting 40,958 325 40,633 5 6 Accounting 40,958 325 40,633 5 6 Accounting 40,958 325 40,633 5 7 6 Accounting 40,958 325 40,633 5 7 7 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8	7	Other salanes and wages	2,626,245	1,411,007	741,790	473,448			
and section 403(b) employer contributions). 9 Other employee benefits. 295,775 168,187 95,684 31,904 10 Payroll laxes. 254,528 144,048 75,970 34,508 11 Fees for services (non-employees): a Management. b Legal 34,095 40,958 325 40,633 d Lobbying. e Professional fundraising services. See Part IV, line 17 f Investment management fees. g Other 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 280,375 197,541 79,458 3,376 3	8	Pension plan contributions (include section 401(k)							
9 Other employee benefits. 295,775 168,187 95,884 31,904 10 Payroll taxes 254,526 144,048 75,970 34,508 11 Fees for services (non-employees): a Management 0 0 34,095 c Accounting 40,958 325 40,633 c1 d Lobbying 0 0 17,275 f Investment management fees 2 280,375 197,541 79,458 3,376 g Other 280,375 80,21 3,775 25,179 g Other 280,375 80,21 3,775 25,179 g Other 280,375 80,21 3,775 25,179 g Other 280,375 80,21 3,775 25,179 g Other 380,983 68,854 86,195 80,934 16,078 161			o						
10 Payroll taxes	9		295,775	168,187	95,684	31,904			
11 Fees for services (non-employees): a Management. b Legal 34,995 34,095 c Accounting 40,958 325 40,633 d Lobbying 0 e Professional fundraising services. See Part IV, line 17 f Investment management fees 0 g Other 280,375 197,541 79,458 3,376 25 Advertising and promotion 36,975 8,021 3,775 25,179 3 Office expenses 233,983 68,654 86,195 80,934 4 Information technology 116,378 3,530 34,865 77,983 15 Royalties 0 6 Cocupancy 281,157 15,415 265,735 6,007 17 Travel 42,3220 277,665 85,970 59,855 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 conferences, conventions, and meetings 21,946 6,605 7,467 7,874 Linterest 2204 204 21 Payments to affiliates 0 conferences, conventions, and meetings 21,946 6,605 7,467 7,874 21 Payments to affiliates 0 22 Depreciation, depletion, and amortization 20,843 2,763 18,080 0 3 Insurance 67,308 7,072 57,600 2,636 24 Other expenses shown on line 25 below.) a Grants to HWW Subsidianes 156,913	10	· •							
a Management	11	•		,	*				
b Legal 34,095 34,095 34,095 34,095 34,095	а	· · · · · · · · · · · · · · · · · · ·	ol						
d Lobbying .	_		34,095		34.095				
d Lobbying. e Professional fundraising services. See Part IV, line 17 f Investment management fees. g Other	С			325					
e Professional fundraising services. See Part IV, line 17 f Investment management fees g Other	d				, ,				
f Investment management fees 0	е		17,275			17.275			
g Other	f			Ì					
12 Advertising and promotion 36,975 8,021 3,775 25,179 13 Office expenses 235,983 68,854 86,195 80,934 14 Information technology 116,378 3,530 34,865 77,983 15 Royalties 0 0 5,5415 6,007 16 Occupancy 287,157 15,415 265,735 6,007 7 Travel 423,220 277,665 85,970 59,585 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 0 60,007 7,467 7,874 19 Conferences, conventions, and meetings 21,946 6,605 7,467 7,874 20 Interest 204 204 204 204 204 21 Payments to affiliates 0	q		280,375	197,541	79,458	3.376			
13 Office expenses	_								
14 Information technology 116,378 3,530 34,865 77,983 15 Royalties 0 287,157 15,415 265,735 6,007 17 Travel 423,220 277,665 85,970 59,585 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 0 59,585 19 Conferences, conventions, and meetings 21,946 6,605 7,467 7,874 20 Interest 204 204 21 Payments to affiliates 0 204 204 22 Depreciation, depletion, and amortization 20,843 2,763 18,080 0 21 Insurance 67,308 7,072 57,600 2,636 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.) 201,980 17,471 184,509 a Grants to HWW Subsidianes 201,980 17,471 184,509 489 b Other Program Costs 156,913 156,913 156,913 c Other Special Event Expenses 489 489 d Bank Charges 44,701 4,867 34,480 5,354 e Employee Relocation									
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16					- 1,222				
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Payments of travel or entertainment expenses for any federal, state, or local public officials .			· · · · · · · · · · · · · · · · · · ·						
For any federal, state, or local public officials 0 0 0 0 0 0 0 0 0			,		33,373				
19 Conferences, conventions, and meetings 21,946 6,605 7,467 7,874 20 Interest		,	ol						
204 205 205	19	- · · · · · · · · · · · · · · · · · · ·		6,605	7.467	7 874			
21 Payments to affiliates 0 1 22 Depreciation, depletion, and amortization 20,843 2,763 18,080 0 23 Insurance 67,308 7,072 57,600 2,636 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.) 17,471 184,509 3 Grants to HWW Subsidianes 201,980 17,471 184,509 4 Other Program Costs 156,913 156,913 5 Other Special Event Expenses 489 489 4 Bank Charges 44,701 4,867 34,480 5,354 6 Employee Relocation 0		-		0,000		.,0: 1			
22 Depreciation, depletion, and amortization 20,843 2,763 18,080 0 23 Insurance 67,308 7,072 57,600 2,636 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.) 5% of total expenses shown on line 25 below.) 17,471 184,509 a Grants to HWW Subsidianes 201,980 17,471 184,509 b Other Program Costs 156,913 156,913 c Other Special Event Expenses 489 489 d Bank Charges 44,701 4,867 34,480 5,354 e Employee Relocation 0 1,126 f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ►X 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 20,202,749 17,069,354 2,254,938 878,457 <th></th> <td></td> <td></td> <td></td> <td></td> <td></td>									
23				2.763	18.080	0			
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.) a Grants to HWW Subsidianes 201,980 17,471 184,509 b Other Program Costs 156,913 156,913 c Other Special Event Expenses 489 489 d Bank Charges 44,701 4,867 34,480 5,354 e Employee Relocation 0 f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ▶ X 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		The state of the s							
covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a Grants to HWW Subsidiaries 201,980 17,471 184,509 b Other Program Costs 156,913 156,913 c Other Special Event Expenses 489 489 d Bank Charges 44,701 4,867 34,480 5,354 e Employee Relocation 0 f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ►X 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			0.1000	.,,,,,,	01,000	2,000			
and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) a Grants to HWW Subsidiares Cother Program Costs Cother Special Event Expenses 489 d Bank Charges 44,701 f All other expenses Miscellaneous 7 All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 20,202,74	-	· · · · · · · · · · · · · · · · · · ·							
5% of total expenses shown on line 25 below.) a Grants to HWW Subsidianes 201,980 17,471 184,509 b Other Program Costs 156,913 156,913 c Other Special Event Expenses 489 489 489 d Bank Charges 44,701 4,867 34,480 5,354 e Employee Relocation 0 5 f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ►X 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									
a Grants to HWW Subsidiaries 201,980 17,471 184,509 b Other Program Costs 156,913 156,913 c Other Special Event Expenses 489 489 d Bank Charges 44,701 4,867 34,480 5,354 e Employee Relocation 0 f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ► X 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									
b Other Program Costs 156,913 156,913 c Other Special Event Expenses 489	а	· · · · · · · · · · · · · · · · · ·	201 980	17 471	184 509	,· -			
to Other Special Event Expenses d Bank Charges Employee Relocation f All other expenses Miscellaneous Total functional expenses. Add lines 1 through 24f 25 Total functional expenses. Add lines 1 through 24f 26 Joint costs. Check here X 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	_	04			104,000				
d Bank Charges 44,701 4,867 34,480 5,354 e Employee Relocation 0 f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ►X 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				100,010		480			
e Employee Relocation f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ►X 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	_	Pank Charges		4 867	34 480				
f All other expenses Miscellaneous 29,229 7,499 20,604 1,126 25 Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ►X 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				7,007	34,400	0,004			
Total functional expenses. Add lines 1 through 24f 20,202,749 17,069,354 2,254,938 878,457 26 Joint costs. Check here ►X 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	_			7 499	20 604	1 126			
Joint costs. Check here ►X 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	_								
SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			20,202,149	17,000,004	2,207,000	010,401			
reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	∠ 0								
educational campaign and fundraising solicitation									
solicitation									
# OON (0000)		SUIICITATION				Form 990 (2009)			

04-3129839

Part X **Balance Sheet** (A) (B) End of year Beginning of year 1.608.728 1 2.085.083 1 Cash—non-interest-bearing. 2 614,777 633.352 2 32,888 3 86,715 3 70,796 4 168,961 4 Receivables from current and former officers, directors, trustees, key 5 employees, and highest compensated employees. Complete Part II of Ol 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete 6 0 0 7 0 Assets 7 8 8 1,225,834 9 955,042 9 Prepaid expenses and deferred charges 10a 530,679 Land, buildings, and equipment: cost or 10a other basis. Complete Part VI of Schedule D 34.013 Less: accumulated depreciation 10b 496.666 35,362 10c 899.743 999.316 11 Investments—publicly traded securities. 11 ol 12 0 Investments—other securities See Part IV, line 11. 12 537,732 401.976 13 13 Investments—program-related. See Part IV, line 11 14 0 0 14 0 42.158 15 15 5,068,018 5,364,458 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 208.585 17 141.841 17 18 0 18 1,997,837 19 1,758,803 19 20 0 20 0 21 0 21 Escrow or custodial account liability. Complete Part IV of Schedule D Liabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified 0 22 0 0 23 Secured mortgages and notes payable to unrelated third parties 23 0 ol 24 24 Unsecured notes and loans payable to unrelated third parties 797 0 25 25 2,207,219 26 1,900,644 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here $\triangleright |X|$ and **Net Assets or Fund Balances** complete lines 27 through 29, and lines 33 and 34. 404,503 27 898,461 27 889.254 28 997.214 28 1,567,042 29 1,568,139 29 Organizations that do not follow SFAS 117, check here▶ and complete lines 30 through 34. 30 0 0 30 0 0 31 31 Paid-in or capital surplus, or land, building, or equipment fund 0 Retained earnings, endowment, accumulated income, or other funds. 01 32 32 3,463,814 2,860,799 33 33 5,068,018 34 5,364,458

romii :	190 (2009) FIOFE Wolldwide, LTD	04-3129839	Pa	age l⊿
Par	XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	_ [[
	If the organization changed its method of accounting from a pnor year or checked "Other," explain in	_		
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a	Х	
b	Were the organization's financial statements audited by an independent accountant?	. 2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	. 2c	χl	
	If the organization changed either its oversight process or selection process during the tax year, explain in			-
	Schedule O.		1	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	1 1	į	
	issued on a consolidated basis, separate basis, or both:	.		
	Separate basis X Consolidated basis Both consolidated and separate basis		Ì	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
Ja	the Single Audit Act and OMB Circular A-133?	3a	x	ı
		3a	^	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	05	v l	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b	<u> </u>	

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► See separate instructions.

Open to Public Inspection

Name	or the	organization							Employe	ridentificat	ion numb	er	
		rldwide, LTD									129839		
Par	_			narity Status (All org						<u>nstructio</u>	ns		
_	orgar			ation because it is: (Fo									
1	닡			rches, or association o			ed in sec	tion 170(b)(1)(A)(i).			
2	닏			on 170(b)(1)(A)(ii). (At		•							
3	닏	A hospital or	a cooperative h	nospital service organi	zation de	scribed in	section	170(b)(1)	(A)(iii).				
4			search organiza me, city, and st	ation operated in conju ate:	ınction wi	th a hospi	tal descri	bed in se	ction 170	(b)(1)(A)	(iii). Ent	er the	
5		-	-	r the benefit of a collect (Complete Part II.)	ge or univ	ersity owi	ned or ope	erated by	a govern	mental ui	nit descr	ibed	
6		A federal, sta	ate, or local gov	ernment or governme	ntal unit d	lescribed	in sectio i	170(b)(ʻ	I)(A)(v).				
7	X	•		y receives a substantı (1)(A)(vi). (Complete I	•	its suppor	rt from a ç	jovemme	ntal unit o	or from th	e genera	al publ	ic
8		A community	trust described	l in section 170(b)(1)((A)(vi) . (C	Complete I	Part II.)						
9		receipts from	n activities relate gross investme	y receives: (1) more the doto its exempt function and unrelated after June 30, 1975.	ons—subj ted busine	ject to cer ess taxab	tain exce le income	ptions, an (less sec	d (2) no r tion 511 t	nore thar	33 1/3	% of it	
10		An organizat	tion organized a	nd operated exclusive	ly to test	for public	safety. So	ee sectio	n 509(a)(4).			
11		purposes of	one or more pu	nd operated exclusive blicly supported organ at describes the type o	izations d	lescribed ing organ	in section zation an	509(a)(1 d comple) or section	on 509(a) 1e throug	(2). See h 11h.	section	
		a Type	1 b	Type II c	Туре	e IIIFund	ctionally in	ntegrated		d 🔙 1	ype III-	-Other	
e		By checking	this box, I certif	y that the organization	is not co	ntrolled d	irectly or	ndirectly	by one or	more dis	qualifie	b	
		•		on managers and othe	er than on	e or more	publicly	supported	organiza	tions des	cnbed i	n secti	on
			section 509(a)(2	•									-
f		organization	, check this box							e III supp	orting		
g		following per	sons?	the organization acce	•	_		•					
				or indirectly controls,								Yes	No
				verning body of the su							11g(i)		
		` '	•	person described in (i	•						11g(ii)		
h				y of a person describe ation about the suppor						•	11g(iii)		
		of supported	(ii) EIN	(iii) Type of organization (described on lines 1–9	(iv) Is the o	organization sted in your	(v) Did y the organ	ou notify	organizat	s the ion in col		Amount	of
				above or IRC section (see instructions))	governing	document?		of your oort?		zed in the S ?	ļ		
					Yes	No	Yes	No	Yes	No		_	
													0
			<u> </u>			 							0
													0
					i I			_					0
					<u> </u>						 		0
Tota	1				\		}	}		\ 	}		٥

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Schedule A (Form 990 or 990-EZ) 2009 HOPE worldwide, LTD 04-3129839 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 beginning in) ▶ (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 11.255.368 8,454,978 8,003,247 10,155,656 9,267,926 47,137,175 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 0 0 0 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 0 0 0 11,255,368 8,454,978 8.003.247 10,155,656 9,267,926 Total. Add lines 1 through 3 47,137,175 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). . 1,626,426 Public support. Subtract line 5 from line 4. 45,510,749 Section B. Total Support (a) 2005 (e) 2009 (f) Total Calendar year (or fiscal year beginning in) **(b)** 2006 (c) 2007 (d) 2008 Amounts from line 4 11,255,368 8,454,978 8,003,247 10,155,656 9,267,926 47,137,175 7 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar 72,350 32.590 54,626 60.376 37,342 257,284 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) -9,407 15.383 21.134 -29,729 -36,202 -38.821 11 Total support. Add lines 7 through 10 . - -47,355,638 12 12 3,792,691 13 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) Section C. Computation of Public Support Percentage Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 96.10% Public support percentage from 2008 Schedule A, Part II, line 14 15 98.28% 16a 33 1/3% support test-2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box 33 1/3% support test-2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 10%-facts-and-circumstances test-2009. 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 and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization. . 10%-facts-and-circumstances test-2008. 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 and 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

Par				ion 509(a)(2)			
<u> </u>	(Complete only if you checked the tion A. Public Support	<u>ne box on line</u>	9 of Part I)				
	endar year (or fiscal year beginning in)	(a) 2005	(h) 2006	(a) 2007	(4) 2000	(a) 2000 T	(6) Total
Cale		(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	1					_
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished						
	ın any activity that is related to the	Ţ	ļ			ļ	
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an	l				_	
	unrelated trade or business under section 513						
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on						_
_	its behalf						
5	furnished by a governmental unit to the						
	organization without charge		o				
6	Total. Add lines 1 through 5	- 0	0	0	0	0	
	Amounts included on lines 1, 2, and 3	<u> </u>		<u>_</u>	<u>~</u>		
	received from disqualified persons		}				(
	Teodivou mem disquamieu percene :						
b	Amounts included on lines 2 and 3 received					ľ	
	from other than disqualified persons that						
	exceed the greater of \$5,000 or 1% of the)	ì		ì	ì	_
	amount on line 13 for the year						
_	Add lines 7a and 7b	0	0	0	0	0	
8	Public support (Subtract line 7c from	1	1			ì	,
Sac	line 6.)		1				
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
Cale	endar year (or riscar year beginning iii)		(b) 2000	(6) 2007		(e) 2009	(i) iolai
9	Amounts from line 6	0	0	0	0	0	
10a	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar					İ	_
L	sources						
b	section 511 taxes) from businesses						
	acquired after June 30, 1975	0	ol	o			(
С	Add lines 10a and 10b	0	0	ŏ	0	0	
11	Net income from unrelated business			<u> </u>	<u>-</u>		
	activities not included in line 10b,						
	whether or not the business is regularly	j			ļ	_ {	
	carned on	_					(
12	Other income. Do not include gain or	Т					
	loss from the sale of capital assets	ì			1		
	(Explain in Part IV.)	0	0	0	0		
13	Total support. (Add lines 9, 10c, 11,		_		_	_	_
	and 12.)	0	0	0	0	0	(
14	First five years. If the Form 990 is for the org						
	organization, check this box and stop here.		· · · · · ·	<u> </u>		<u>· · · · · :</u>	<u>· · · ▶ </u>
Sec	tion C. Computation of Public Support						
15	Public support percentage for 2009 (line 8, co					15	0.00%
16	Public support percentage from 2008 Schedu			<u> </u>	<u> </u>	16	0.00%
	tion D. Computation of Investment Inco						
17	Investment income percentage for 2009 (line					17	0.00%
18	Investment income percentage from 2008 Sci					18	0.00%
19a	33 1/3% support tests-2009. If the organization						
_	not more than 33 1/3%, check this box and st						. ,▶ [_
b	33 1/3% support tests–2008. If the organization di						-
	line 18 is not more than 33 1/3%, check this box an					-	. ▶ 📙
20	Private foundation. If the organization did no	ot check a box	on line 14, 19a	ı, or 19b, checl	this box and	see instructions	§ ▶ _

Schedule A (Form 990 or 990-EZ) 2009	HOPE worldwide, LTD	04-3129839	Page 4
Part IV Supplemental	Information. Complete this part to provide the explanations req	uired by Part II, line 1	0;
	or 17b; and Part III, line 12. Provide any other additional information		
		<u></u>	
Part II Line 10 Special Events Ne	et Income		
	×		
	,		
			
		• • • • • • • • • • • • • • • • • • • •	
_			
			 -
	·		

· SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

► See separate instructions.

	<u>worldwide, LTD</u>		04-3129839
Par		or Advised Funds or Other Similar F	unds or Accounts. Complete if
	the organization answered "Yes" to		
	Talal substitute of all and	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	ļ	
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and d funds are the organization's property, subject	-	
6	Did the organization inform all grantees, doi	_	
•	used only for charitable purposes and not for		
	purpose conferring impermissible private be		
Par		plete if the organization answered "Yes	
			to rolli 950, rait rv, ilie r.
1	Purpose(s) of conservation easements held		
	Preservation of land for public use (e.g.		n of an historically important land area
	Protection of natural habitat	Preservation	n of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organiza	ation held a qualified conservation contribu	ition in the form of a conservation
	easement on the last day of the tax year.		
			Held at the End of the Tax Year
a	Total number of conservation easements .		
þ	Total acreage restricted by conservation ea		
C	Number of conservation easements on a ce		
d	Number of conservation easements include		
3	Number of conservation easements modifie	u, transferred, released, extinguished, or to	eminated by the organization
4	during the tax year Number of states where property subject to	conservation easement is located	
5	Does the organization have a written policy		on handling of
	violations, and enforcement of the conserva		
6	Staff and volunteer hours devoted to monito		
	•		•
7	Amount of expenses incurred in monitoring,	inspecting, and enforcing conservation ea	sements during the year
	▶ \$		
8	Does each conservation easement reported	• • • •	
	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?		
9	In Part XIV, describe how the organization r	•	•
	balance sheet, and include, if applicable, the		inancial statements that describes
Dor	the organization's accounting for conservation		01
Par	Complete if the organization answere	ons of Art, Historical Treasures, or Othe	r Similar Assets.
			Astomoral and belonce about works of
Ta	If the organization elected, as permitted und art, historical treasures, or other similar asset		
	service, provide, in Part XIV, the text of the		
b	If the organization elected, as permitted und		
	historical treasures, or other similar assets t		
	service, provide the following amounts relati		
	(i) Revenues included in Form 990, Part VII	I, line 1	> \$
	(ii) Assets included in Form 990, Part X		▶ \$
2	If the organization received or held works of		ssets for financial gain, provide the
	following amounts required to be reported u	nder SFAS 116 relating to these items:	
а	Revenues included in Form 990, Part VIII, li	ne 1	> \$
b	Assets included in Form 990, Part X		• \$

Fair		Organizations Maintainin	g Collections of	Art, HIS	orical	<u>i reasures,</u>	or Ut	ner Similar As	ssets (c	<u>:ontint</u>	jeaj
3	Using	g the organization's acquisition	, accession, and ot	her reco	rds, ched	ck any of the	e follow	ving that are a s	ignifican	ıt	
	use o	of its collection items (check all	that apply):								
а		Public exhibition		d 🗌	Loan	or exchang	e progr	ams			
b		Scholarly research		е 🗌	Other						
С		Preservation for future genera	ations								
4	Provi	de a description of the organiz	ation's collections a	and expla	ain how t	hey further	the org	anization's exe	npt purp	ose in	ı
5	Durir	ng the year, did the organization								es 🗌	No
Pari		Escrow and Custodial Ar			<u> </u>					_=	
r en		IV, line 9, or reported an air	_	•		-	aliswe	ned res to i	01111 33	u, rai	
1a	Is the	e organization an agent, trustee					ns or c	ther assets not			
b	inclu	ded on Form 990, Part X? es," explain the arrangement in								es 🗌] No
									Amount		
C	Begii	nning balance					. 10				0
ď	Addı	tions during the year					. 10	<u> </u>			
е	Distr	ibutions during the year					_				
f	Endi	ng balance					11	<u></u>			0
2a	Did t	he organization include an amo	ount on Form 990,	Part X, liı	ne 21?.				Y	es 🛛	No
b	If "Ye	es," explain the arrangement in									
Part	V_	Endowment Funds. Com	plete if the organi	ization a	nswere	d "Yes" to	Form 9	990, Part IV, li	ne 10.		
			(a) Current year	(b) Pno	r year	(c) Two year	s back	(d) Three years bac	k (e) Fo	our years	s back
1a	-	nning of year balance	_1,567,042	1,	120,029						
b		nbutions	1,096		547,013						
C		nvestment earnings, gains,	{			ŀ			1		
		osses						·			
d		ts or scholarships			100,000						
е		r expenditures for facilities							ļ -		
		orograms				ļ					
f		inistrative expenses	4 500 400		507.040				+-		
g		of year balance	1,568,138		567,042	L					
2		ide the estimated percentage of	-		as:						
a b		d designated or quasi-endowm	100%	<u>%</u>							
C		endowment	%								
3a		here endowment funds not in t		e organi	zation th	at are held	and ad	munistered for t	na		
Ja		nization by:	ne possession of the	ie organi	zauon ui	at are riciu	anu au	ministered for t		Yes	No
	(i)	unrelated organizations							3a(i)	103	X
	(ii)	related organizations							3a(ii)		X
b	٠,,	es" to 3a(ii), are the related org							3b		 ^- -
4		cribe in Part XIV the intended u		•							
Part		Investments—Land, Buil					rt X. li	ne 10.			
		Description of investment	(a) Cost or oth	er basis	(b) Co:	st or other s (other)	(c)	Accumulated epreciation	(d) B	ook valu	e
1a	Land	l	. [0		0					0
b		lings		0		0		0			0
С		ehold improvements		0		2,000		1,759			241
d		pment		0		446,108		412,866		3	3,242
<u>e</u>	-	r <u> </u>		0		82,571		82,041			530
Tota		lines 1a through 1e. (Column)		n 990 P	art X col		e 10/c				4 013

organization's liability for uncertain tax positions under FIN 48.

Part VII	Investments—Other Securities	s. See Form 990, Part X,	line 12.	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valu Cost or end-of-year m	
Financial c	lenvatives	0		
Closely-he	ld equity interests	0		
Other		0		
		0		
		0		- <u>-</u>
		0		
		0		
		0		
		0		
		0		
		0		
Total (Column	(b) must equal Form 990, Part X, col (B) line 12)	0		
Part VIII	Investments—Program Relate	d. See Form 990, Part X,	line 13.	
	(a) Description of investment type	(b) Book value	(c) Method of valu Cost or end-of-year ma	
Core Cash	and Money Funds	373,281	F	
	ed Grant funds held in Investment a/c	28,695		
		0		
		0		
		0		
		0		<u>.</u>
		0		
		0		
		0		
Tetal (Column	(b) must equal Form 990, Part X, col (B) line 13)	401.076		
Part IX	Other Assets. See Form 990, F	101,010		
Tartix		a) Description		(b) Book value
				0
				0
				0
				0
				0
				0
				0
				0
				0
Total (Co	lumn (b) must equal Form 990, Part X,	col (R) line 15.)		0 0
Part X	Other Liabilities. See Form 990			<u> </u>
1.	(a) Description of liability	(b) Amount		
Federal in	come taxes		0	-
	any Payables		o o	
	= 		o	
			0	
			0	
			<u> </u>	
			<u> </u>	
			_0	
			<u>0</u>	
		ļ	0	
		 	0	
	(b) must equal Form 990, Part X, col (B) line 25)	£ 4h - £ 1 1 1 1 1	0	
∠. FIN 48 l	Footnote. In Part XIV, provide the text o	i trie rootnote to the organiza	ation's financial statements that	reports the

Page 4

Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial	State	ments
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	20,731,598
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	20,202,749
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	528,849
4	Net unrealized gains (losses) on investments	4	74,164
5	Donated services and use of facilities	5	0
6	Investment expenses	6	0
7	Prior period adjustments	7	0
8	Other (Describe in Part XIV.)	8	0
	Total adjustments (net). Add lines 4 through 8	9	74,164
10	and the first part of the firs	10	603,013
Part		<u>er R</u>	
1	Total revenue, gains, and other support per audited financial statements	1	20,875,778
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
а	Net unrealized gains on investments	_	
	Donated services and use of facilities	3	
	Recovenes of prior year grants	4	
	Other (Describe in Part XIV.)	<u>3</u>	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	20,731,598
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	4c	0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5	20,731,598
Part	XIII Reconciliation of Expenses per Audited Financial Statements With Expense	s per	Return
1	Total expenses and losses per audited financial statements	1	20,272,764
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities	3	
	Prior year adjustments		
C	Other losses		
ď	Other (Describe in Part XIV.)	3	
	Add lines 2a through 2d	2e	70,016
3	Subtract line 2e from line 1	3	20,202,748
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIV.)		
	Add lines 4a and 4b		0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	20,202,748
	XIV Supplemental Information		· · ·
and 2	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b; art to provide any additional information.	b. Als	so complete
Part \	/ Line 4 Net cumm positive earnings of perm endow amts are to be used as follows:		
Earni	ngs from \$876,838 for agency programs; Earnings from \$ 27,414 for orphans and other		
disad	vantaged children in Eastern Europe and Balkan States; Earnings from \$28,117 for	· · · · · ·	
medic	cal programs of the Sihanouk Hospital; Earnings from \$635,769 for use in Cambodian		
progr	ams		
Part >	K FIN 48 Footnote: U.S. GAAP requires entities to evaluate, measure, recognize and		
disclo	se any uncertain income tax positions taken on their income tax returns. Management		

Schedule F (Form 990)

Statement of Activities Outside the United States

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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990.	► See separate instructions.	Inspection
		Employer identification number
		04.2420020

1		Attach to 1 ohin .	Joe Separate mon	uctions.	mspection
Name of the organization					Employer identification number
HOPE worldwide, LTD					04-3129839
	nformation on Ac rm 990, Part IV, line		de the United States. Co	emplete if the organization	on answered
assistance, the grar	ntees' eligibility for th	he grants or ass	ords to substantiate the amo	critena used to award	. X Yes No
United States.		-	's procedures for monitorinç	Ç	outside the
3 Activities per Region	n. (Use Schedule F-	-1 (Form 990) if	additional space is needed	.)	
(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) a program service, describe specific type of service(s) in region	expenditures for
Central America and the					
Canbbean	3	18	Prg Mgmt and Services	Health	53,008
Central America and the	;				
Caribbean	3	18	Prg Mgmt and Services	Outreach	101,827
East Asia and the Pacifi	c 26	640	Prg Mgmt and Services	Children	97,328
Fast Asia and the Pacific				Ţ	

26 640 Prg Mgmt and Services Education 328,681 East Asia and the Pacific 26 640 Prg Mgmt and Services Health 9,626,581 East Asia and the Pacific 26 640 Prg Mgmt and Services Outreach 448,902 Europe

31 Prg Mgmt and Services

Health

31 Prg Mgmt and Services Outreach 24,750 North America 12 Prg Mgmt and Services Health 3,000 Russia and the Newly **Independent States** Children 18 Prg Mgmt and Services 110,480

South America 19 Prg Mgmt and Services Health 50,864 South America 3 19 Prg Mgmt and Services Outreach 32,098

26 682 Prg Mgmt and Services Children 350,430 South Asia 26 682 Prg Mgmt and Services Education 285,879 South Asia

26 682 Prg Mgmt and Services Employment 5,270 South Asia 682 Prg Mgmt and Services 26 Health 755,768 Sub-Saharan Africa

49 272 Prg Mgmt and Services Children 404,931 282 5,726 12,680,897

1,100

Europe

South Asia

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 Part II

		/- /- /						
1 (a) Name of organization	(b) IRS code	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash	(g) Amount of	(h) Description of non-cash	(i) Method of valuation
	section and EIN (if applicable)				disbursement	assistance	assistance	(book, FMV, appraisal, other)
		Central America and the Canbbean	Education Programs	2,674	2,674 Wire Transfer	50,334	50,334 Medical Equip Other	Other
		Central America and the Caribbean	Outreach Programs	4.827	4.827 Wire Transfer	000.76	97 000 Medical Supplied Other	Other
		East Asia and the Pacific	Childrens Programs	20.882	20.882 Wire Transfer	76.446	76.446 Medical Suppliedther	Other
		East Asia and the Pacific	Education Programs	316,680	316,680 Wire Transfer	0		
	•	East Asia and the Pacific	Health Programs	467,317	467,317 Wire Transfer	8.881.879	8.881.879 Medical Supplie Other	Other
		East Asia and the Pacific	Outreach Programs	531.571	531,571 Wire Transfer	C		
		Russia and the Newly Independent	Childrens Programs	110,424	110,424 Wire Transfer	0		
		South America	Health Programs	50 4001	50 400 Wire Transfer	C		
		South America	Outreach Programs	31,090 \	31.090 Wire Transfer			
		South Asia	Childrens Programs	273.617	273,617 Wire Transfer			
		South Asia	Education Programs	285,879	285,879 Wire Transfer	0		
		South Asia	Employment Programs	5,270	5,270 Wire Transfer	0		
		South Asia	Health Programs	676,551	676,551 Wire Transfer	0		
		Sub-Saharan Africa	Childrens Programs	376,794	376,794 Wire Transfer	O		
		Sub-Saharan Africa	Education Programs	17.638	17,638 Wire Transfer	O		
		Sub-Saharan Africa	Health Programs	257,157 V	257,157 Wire Transfer	1,419,437	1,419,437 Medical Supplie Other	Other

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter. Enter total number of other organizations or entities. က ~

Schedule F (Form 990) 2009

HOPE worldwide, LTD

Page 3 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. Schedule F (Form 990) 2009
Part III Grants ar

טפס סטופטונים ביין סיוון פפט וויס טוים פאסכי ופסטים.	Oliai space is needed.	30 20 400 14 (2)	and the same of	(e) Manner of	(f) Amount of	(g) Description	(h) Method of
(a) Type of grant or assistance	(b) Region	recipients	cash grant	cash	non-cash assistance	of non-cash assistance	valuation (book, FMV, appraisal, other)
		0	0		0		
		0	0		0		
		0	0		0		
		0	0		0	=	
		0	0		0		
		0	0		0		
		0	0		0		
		0	0		0		
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		0	0		0		
		0	0		0		
		0	0		0		
						Schedule	Schedule F (Form 990) 2009

•			
	vorldwide, LTD orm 990) 2009	04-3129839	Page
Part IV	Supplemental Information Complete this part to provide the information required in Part I, line	2, and any additional information.	
Part II Line	2 Eligibility for grants or assistance is based on actual funds receive	ed by	
donors for	the respective programs. Program directors and accountants ensure	that these	
funds are u	used to fulfill the restriction. All grants were made to HWW Affiliates	Dr	
associated	international organizations with which we have ongoing relationship	S	
	-		

SCHEDULE F-1 (Form 990)

Continuation Sheet for Schedule F (Form 990)

200

Department of the Treasury
Internal Revenue Service

Attach to Form 990 to list additional information for Schedule F (Form 990) Part I, line 3; Part II, line 1; or Part III.

See instructions for Schedule F (Form 990).

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

HOPE worldwide, LTD 04-3129839 Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total offices in the employees or region (by type) (i e, expenditures for a program service, region agents in fundraising, program services, describe specific type of region region grants to recipients located in service(s) in region the region) Sub-Saharan Africa 49 272 Prg Mgmt and Services Education 17,638 Sub-Saharan Africa 49 272 Prg Mgmt and Services Health 1,825,632 South Asia 26 682 Prg Mgmt and Services Outreach 4,000 124 1,847,270

04-3129839

HOPE worldwide, LTD

Page 2 (i) Method of valuation (book, FMV, appraisal, other) Continuation of Grants and Other Assistance to Organizations or Entities Outside the United States. (Schedule F (Form 990), Part II, line 1) (h) Description of non-cash assistance 0 0 0 0 0 0 0 0 (g) Amount of non-cash assistance (f) Manner of cash disbursement 24,750 Wire Transfer 0 0 0 0 (e) Amount of cash grant (d) Purpose of grant Outreach Progr (c) Region Europe (b) IRS code section and EIN (if applicable) Schedule F-1 (Form 990) 2009 (a) Name of organization Part II

Schedule F-1 (Form 990) 2009

· SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities
Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

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

Open To Public Inspection

Name of the organization Employer identification number HOPE worldwide, LTD 04-3129839 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e X Solicitation of non-government grants а b lх Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events C Txl In-person solicitations d 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? | X | Yes If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (i) Name of individual (III) Did fundraiser have (ii) Activity (iv) Gross receipts (vi) Amount paid to (or retained by) or entity (fundraiser) custody or control of from activity (or retained by) fundraiser listed in contributions? organization col (i) Yes No See Schedule Х **Brewer Direct** 24,054 12,500 11,554 See Schedule Х The Stolberg Group O 33.640 4.775 28,865 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Total . 57.694 40.419 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2009

Pa	ert II		 S. Complete if the orga on Form 990-EZ, line 6 			
		7,3,200	(a) Event #1 Harvest Walk (event type)	(b) Event #2 Golf/Auction (event type)	(c) Other events 3 (total number)	(d) Total events (add col (a) through col (c))
Revenue	1	Gross receipts	66,570	62,635	70,120	199,325
Rè	2	Less: Charitable contributions Gross income (line 1	66,570	25,218	62,960	154,748
	_	minus line 2)	0	37,417	7,160	44,577
	4	Cash prizes	0	0	0	0
	5	Noncash prizes	0	0	1,796	1,796
nses	6	Rent/facility costs	0	0	5,140	5,140
Direct Expenses	7	Food and beverages .	159	6,711	3,154	10,024
Direc	8	Entertainment	0	0	0	0
	9	Other direct expenses .	16,253	33,932	13,634	63,819
Pa	10 11 nt II		mbine line 3, column (d), a if the organization answ	<u>and line 10 </u>	<u> </u>	(80,779) -36,202 eported more
nue		1. Idi (\$ 10,000 0 (0	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue	1	Gross revenue				0
es	2	Cash prizes				0
ect Expenses	3	Noncash prizes				0
irect E	4	Rent/facility costs				0
<u>급</u>	5	Other direct expenses .	Yes %	Yes %	Yes %	0
	6	Volunteer labor	No No	No No	□ No	
	7	Direct expense summary.	Add lines 2 through 5 in o	column (d)		(0)
	8	Net gaming income summ	nary. Combine line 1, colu	mn d, and line 7		0
	a Is	nter the state(s) in which the the organization licensed to "No," explain:	o operate gaming activitie	s in each of these states?		Yes No
_		/ere any of the organization "Yes," explain:	's gaming licenses revoke			10a
			a coming actualities with m			
11 12	: Is	oes the organization operat the organization a grantor, promed to administer charital	beneficiary or trustee of a			11

Schedule G (Form 990 or 990-EZ) 2009 Page 3 Yes No Indicate the percentage of gaming activity operated in: 13a 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name ▶ Address ▶ 15a Does the organization have a contract with a third party from whom the organization receives gaming 15a **b** If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party: Name ▶ Address • Gaming manager information: Name ▶ Gaming manager compensation ▶ \$ 0 Description of services provided · ► Director/officer **Employee** Independent contractor Mandatory distributions: a Is the organization required under state law to make charitable distributions from the gaming proceeds to 17a

Enter the amount of distributions required under state law to be distributed to other exempt organizations

or spent in the organization's own exempt activities during the tax year > \$

Schedule G (Form 990 or 990-EZ) 2009

SCHEDULEI (Form 990)

Department of the Treasury

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.

OMB No 1545-0047

Open to Public 2009

> Name of the organization Internal Revenue Service

Part I

Part II

å X Yes **Employer Identification number** 04-3129839 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. the selection criteria used to award the grants or assistance?. General Information on Grants and Assistance HOPE worldwide, LTD

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed.	ne 21, for any e I-1 (Form 99	recipient that re 30) if additional s	eceived more than \$5 space is needed.	,000. Check this box	if no one recipient r	sceived more than	\$5,000. Use
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Children's Hospital of Boston 1 Autumn Street Boston, MA 0221	04-2774441	501(c)3	5,000	0			Help Youth at HIV Ris
			0	O			
			0				
			0				
			0				
			0				
			0				
			-				
			0	0			
			0	0			
2 Enter total number of section 501(c)(3) and government organizations	501(c)(3) and g	government organi	izations			A	

Page 2

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part III

OSE TAILTY AND SCHEOUR I-1 (TOTH 990) II ACON	ago) ii addiiioi iai	Ulial space is rieeded.			
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Toy Drive Donation	7	25	0		
Gift Cards for Foster Care Teens at DCF Party	100	5,000	0		
Seahawks Tickets for academy students as incentive	89	0	2,516	Book	Game Tickets
Clothing for Needy Children	10	0	143	Book	Clothing
Purchase new tires for single mom of 3	-	0	222	Book	New Tires
Scholarships for college expenses for foster teens	2	3,000	0		
Š		0	61	Book	Food
Part IV Supplemental Information. Complete this part to provide the information required in Part I	te this part to prov	vide the information r	equired in Part I, line	2, and any other additional information.	ional information.
Part I Line 2 Eligibility for grants or assistance is based on actual funds received by donors for the	ed on actual funds r	eceived by donors for	the		
respective programs. Program directors and accountants ensure th	ants ensure that the	at these funds			
are used to fulfill the restriction.					
			1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;	. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

04-3129839

HOPE worldwide, LTD Schedule 1-1 (Form 990) 2009

Schedule I-1 (Form 990) 2009		-			Page 2
Part II Continuation of Grants and Other Assistance to Individuals in the United States (Schedule I (Form 990), Part III.)	Assistance to Ir	dividuals in the Un	ited States (Schedi	ule I (Form 990), Part II	. (1)
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
Heat Bill Payments for Needy Families	8	0	1,233	Book	Heating Expenses
Medical Expenses Paid for Needy Individual	-	0	286	Book	Medical Expenses
Gift Cards for Needy Individuals	10	925	0		
Reading Cards for Children	40	0	30	Book	Reading Cards
Phone Bill Payment for Needy Family	ŀ	0	81	Book	Phone Expenses
	0	0	0		
	0	0	0		
	0		0		
	0		0		
	0	0	0		
	0		0		
	0		0		
	0		0		
	0		0		
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		
	0	0	0		
-	:				Schedule I-1 (Form 990) 2009

SCHEDULE J (Form 990)

Department of the Treasury

Questions Regarding Compensation

Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" to Form 990,
Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization
HOPE worldwide, LTD

Control of the organization number of the organization n

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	☐ Travel for companions ☐ Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all			
	officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
	· · ·			
3	Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			'
	Form 990 of other organizations X Approval by the board or compensation committee			
	7 still bod of still organizations [71] represent by the board of compensation committees			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a	<u>X</u>	
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<u> </u>
	If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
	compensation contingent on the revenues of:			
а	The organization?	5a		Χ
b	Any related organization?	5b		X
_	If "Yes" to line 5a or 5b, describe in Part III			,
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any			
_	compensation contingent on the net earnings of: The organization?	ė.	'	v
a b	Any related organization?	6a 6b		X
U	If "Yes" to line 6a or 6b, describe in Part III.	- 5 5		 ^- -
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed	į	- '	-
•	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was			
	subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III..................................	8		_X_
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53 4958-6/c)?	۵		1

Schedule J (Form 990) 2009

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed.

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

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

		(B) Breakdown of \(\)	7 2 22d/or 1000 MISC		<u> </u>			
		(a) DIEGRADOWII OI	Уl	8)	(C) Betweent and			(F) Compensation
(A) Name		(ı) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable	other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(I)~(D)	reported in prior
	ļ			compensation				Form 990-EZ
Bohort Gomne	(1)	0		0		0		0
	≘	0	0	0	0	0	0	996,366
Patricia Gempel	Ξ	0	O	0	0	0		0
	≘	0		0	0	0	0	47,705
Gary Jacques	≘ :	151,879	0	0	14,500	18,664	185,043	0
		0	0	0		0		176,632
	e :	0	0	0	0	0	0	0
	€	0	0	0		0		0
	Ξ	0	0	0	0	0	0	0
	€	0	0	0		0		0
	€	0	0	0	0	0		0
	€	0	0	0	0	0	0	0
	€	0	0	0	0	0	0	0
	€	0	0	0	0	0		0
	€	0	0	0	0	0	0	0
	€	0	0	0		0		0
	€	0	0	0	0	0	Ō	0
	€	0	0	0	0	0		0
	ε	0	0	0	0	0		0
	(E)	0	0	0	0	0	0	0
	€	0	0	0	0	0		0
	E	0	0	0		0	0	0
	= 1	0	0	0	0	O	0	0
	€	0	0	0	0	0		0
	Ξ	0	0	0	0	0	0	0
	E	0	0	0	0	0		0
	= = =	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
	€ :	0	0	0	0	0	0	0
		0	0	0	0	0	0	0
	€ ;	0	0	0	0	0	0	0
	Ξ	0	0	0	0	0	0	0

Schedule J (Form 990) 2009

HOPE worldwide, LTD Schedule J (Form 990) 2009

SCHEDULE J-1 (Form 990)

Department of the Treasury Internal Revenue Service

HOPE worldwide, LTD Name of the organization

Continuation Sheet for Schedule J (Form 990)

OMB No 1545-0047 Open to Publ Inspection

Attach to Form 990 to list additional information for Schedule J (Form 990), Part II.

See Instructions for Schedule J (Form 990).

Employer Identification number 04-3129839

reported in prior Form 990 or Form 990-EZ (F) Compensation (E) Total of columns (B)(I)–(D) Continuation of Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (Schedule J, Part II) <u>0:0</u> (D) Nontaxable benefits (C) Retirement and other deferred compensation (B) Breakdown of W-2 and/or 1099-MISC compensation

(i) Base (ii) Bonus & incentive (iii) Other compensation reportable compensation 0:0 0.0 0.0 0,0 <u>0; c</u> Ξ (ii) Ξ Ξ \equiv \equiv \in \in \equiv Ξ Ξ Ξ \equiv Ξ Ξ Ξ (A) Name Partl

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Schedule J-1 (Form 990) 2009

SCHEDULE M (Form 990)

Noncash Contributions

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

Attach to Form 990.

OMB No. 1545-0047

2009

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number 04-3129839

HOPE	worldwide, LTD			04-31298	339			
Par	Types of Property							
		(a) Check if applicable	(b) Number of contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	Me	(d) thod of de revenu		g
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications				L			
5	Clothing and household				1			
	goods	Х		3,048	Fair Ma	rket Val	ue	
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded	Х	3	9,118	Fair Ma	rket Val	ue	
10	Securities—Closely held stock							
11	Securities—Partnership, LLC,							
	or trust interests							
12	Securities—Miscellaneous .							
13	Qualified conservation							
	contribution—Historic			!				
	structures							
14	Qualified conservation							
	contribution—Other							
15	Real estate—Residential							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles	Х	14	3,040	Fair Ma	rket Val	ue	
19	Food inventory							
20	Drugs and medical supplies	X	23	10,475,366	Red Bo	ok		
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ► (Program Supplie)	Х	19	66,482	Fair Ma	rket Val	ue	
26	Other ▶ (Entertainment)	X	57	19,635	Fair Ma	rket Val	ue	
27	Other ▶ (Special Event St)	X	2	200	Fair Ma	rket Val	ue	
28	Other ► (Travel)	Х	1	197	Fair Ma	rket Val	ue	
	N	4 5450.0	insting during the tay yo					_
29	Number of Forms 8283 received which the organization complete				29			0
	which the organization complete	eu roiiii o	263, Part IV, Donee Acknow	leagement	25		Yes	No
20 -	During the year, did the organiz	otion rocc	ive by contribution any prope	adv reported in Part I lines 1	1_28		163	140
30 a	that it must hold for at least thre				20			
	required to be used for exempt					30a		X -
L	If "Yes," describe the arrangement					Jua		
	Does the organization have a gi			review of any non-standard				
31	_					31	X	
22 -	contributions?				• • •	71	 ^	
s∠ a	noncash contributions?					32a		×
						324	\vdash	 ^-
	 If "Yes," describe in Part II. If the organization did not repor 	t revenue	s in column (c) for a type of r	property for which column (a)	۱ is			
33	checked, describe in Part II.	i ievellue:	s in column (c) for a type of p	roporty for willon column (a)	,			
	onconou, accombe in raintili.							

Schedule M (F	Form 990) 2009	age 2
Part II	Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.	<u> </u>
	·	
		<u>-</u>
		′
-	·	

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

Employer identification number Name of the organization HOPE worldwide, LTD 04-3129839

Form 990, Part III, Line 4d. Program Service Expenses: 1,358,951, Grants and allocations: 711,134,
Revenue: 1,226,782 Outreach - We recruit, motivate, train and mobilize volunteers around the world
to deliver critically needed information and services that support ongoing health, education,
development and care programs. Global outreach strives to inspire ongoing volunteer participation
to help meet the physical and emotional needs of disadvantaged children and adults.
Form 990, Part III, Line 4d. Program Service Expenses: 5,270, Grants and allocations: 5,270,
Revenue: 6,545 Employment - We create opportunities for the newly trained and for the
disadvantaged to find sustainable employment to support themselves and their families.
Form 990, Part III, Line 4d Program Service Expenses: 0, Grants and allocations: 0, Revenue: 2,125
Seniors - We help seniors age with dignity, respect and security by providing them with friendship
and by meeting their personal needs through senior centers and home visits.
Form 990 Part VI Section B Line 11a The Chief Accounting Officer reviews the form 990 and its
related documentation. The CEO reviews it as well - then a draft of the 990 is provided to the audit
committee for their review . The board is aware that a review of the form 990 is required before
submission.
Form 990 Part VI Section B Line 12c Board is trained to observe and abstain in meetings with known
conflicts disclosed.
Form 990 Part VI Section C Line 19 The organization makes its governing documents, confilict of
interest policy, and financial statements available in the organization's Public Inspection File.
Form 990 Part XI Line 2a The organization's financials were audited on a consolidated basis
Form 990 Part VI Section B Line 15b HOPE worldwide uses the "Hay Guide Chart" Method of Job
Evaluation System Jobs are evaluated using data obtained from job descriptions prepared by the
position's supervisor and the job incumbent (if the position is already filled) or the board. The
resulting job sizing structure provides an internal hierarchy of jobs based on the content. Based on
job sizes and market salary information, the Human Resources Director will establish salary levels
and median salaries for each range. The supervisor may then determine the employee's salary within

Schedule O (Form 990) 2009	Page 2
Name of the organization HOPE worldwide, LTD	Employer identification number 04-3129839
the prescribed range based on the employee's qualifications and budget restraints.	
Form 990 Part V Line 3b The organization does not need to file the form 990-T this year becau	se it
did not have any unrelated business income in 2009. In 2007 the organization sold its building	
was debt financed - and which used to get rented out. Since the building was sold in 2007 - we	nave
not had UBIT to report as in other years.	
Form 990 Part VI Section A Line 2 Robert and Patricia Gempel are spouses	
Form 990 Part VI Section A Line 6 There is only one class of members and all have the same in	rights to
elect the members of the governing body and to approve significant decisions of the governing	body.
Form 990	
Schedule G Part I Line 2b(ii) Brewer Direct activities include: Advise/consult on direct mail	
fundraising and marketing; coordinate campaigns; perform data analysis on public solicitations	. The
Stolberg Group activities include: Advise/consult on direct mail fundraising as well as coordina	te
the campaigns	
•	

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▶ See separate instructions. ▶ Attach to Form 990.

Open to Public OMB No 1545-0047

nspection

Employer identification number

Direct controlling (f) Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because ٧ ٤ ₹ Ž Ν Ν ₹ Ž ž (e)
Public charity status
(if section 501(c)(3)) End-of-year assets 170(b)(1)(A)(vi) 170(b)(1)(A)(vi) 170(b)(1)(A)(vi) 170(b)(1)(A)(vi) 170(b)(1)(A)(vi) 170(b)(1)(A)(vi) 170(b)(1)(A)(vi) 04-3129839 (d) Exempt Code section Identification of Disregarded Entities (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (d) Total income 501(c)(3) 501(c)(3) 501(c)(3)501(c)(3) 501(c)(3) 501(c)(3) 501(c)(3)Legal domicile (state Legal domicile (state or foreign country) or foreign country) None-in Process of closi CO None-in Process of closi MD None-in Process of closi CA None-in Process of closi|PA None-in Process of closi|SC None-in Process of closi NJ None-in Process of closi IL Primary activity Primary activity 3 9 had one or more related tax-exempt organizations during the tax year.) 184 Columbia Turnpike, Ste 298, Florham Park, NJ 07932 Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity 121 Executive Center Dr., Ste 115, Columbia, SC 29210 7305 Baltimore Ave, Ste 103, College Park, MD 20740 3731 Wilshire Blvd, Ste 800, Los Angeles, CA 90010 353 W. Lancaster Ave., Ste 200, Wayne, PA 19087 655 West Grand Ave, Ste 220, Elmhurst, IL 60126 HOPE for the City (Colorado), Ltd 84-1282288 HOPE worldwide Los Angeles, Ltd 95-4509867 HOPE worldwide Mid Atlantic Ltd 95-4509867 HOPE worldwide South Carolina 57-1009959 HOPE worldwide Pennsylvania 91-1938839 HOPE worldwide Tristate Inc 22-3326943 HOPE worldwide Illinois, Ltd 36-3979639 6925 Carr Street, Arvada, CO 80004 HOPE worldwide, LTD Partl Part II

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Schedule R (Form 990) 2009

Page 2

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HOPE worldwide, LTD Schedule R (Form 990) 2009

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34

% % % % % ٩ Percentage ownership managing partner? General or Yes Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part amount in box 20 of Schedule K-1 (Form 1065) end-of-year assets Code V-UBI (g) Share of (h)
Disproportionate
allocations? 0 ž (f) Share of total income Yes IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) (g) Share of end-of-year assets Type of entity (C corp, S corp, because it had one or more related organizations treated as a partnership during the tax year. Share of total income (d)
| Direct controlling | entity (c) Legal domicile foreign country) Predominant income (related, unrelated, excluded from tax under sections 512-514) Primary activity (d)

(Direct controlling | entity (c)
Legal
domicile
(state or
foreign Name, address, and EIN of related organization Primary activity Name, address, and EIN of related organization Part IV

Schedule R (Form 990) 2009

HOPE worldwide, LTD	
Schedule R (Form 990) 2009	

04-3129839

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34,	line 34, 35, or 36.)	ı	•
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	S 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?	Parts II–IV?		
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity		\dashv	×
b Gift, grant, or capital contribution to other organization(s)		× 4	
		2	×
d Loans or loan guarantees to or for other organization(s).		19	×
e Loans or loan guarantees by other organization(s)		1e	×
f Sale of assets to other organization(s).		<u>+</u>	· ×
a Purchase of assets from other organization(s).		5	×
		×	
uipment, or ot		=	×
		:	:
j Lease of facilities, equipment, or other assets from other organization(s)		= =	× >
R Periorniance of services of membership of fundraising solicitations for other organization(s).		₹ =	< ×
m Sharing of facilities, equipment, mailing lists, or other assets		¥	
		\sqcup	
		4	-
p Reimbursement paid by other organization for expenses		d ×	-
		' i	;
d Other transfer of cash or property from other organization(s).		×	<
s for information on who must complete this line,	including covered relationships and transaction thresholds.	ction thresh	olds.
(a)	(a)	9	
Name of other organization	Transaction type (a-r)	Amount involved	olved
(1)		i	0
(2)			0
(3)			0
(4)			0
(5)			0
(9)			0
	Schedul	Schedule R (Form 990) 2009	90) 2009

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI 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 assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

or gloss revenue) that was intra relation organization. See manufacturing excussion to certain investment partitions	ייין פאמומווא פעמו	מאוסון וסו כפו נמוון וו	ואפאווופ		101011100	5	\mid	3		
(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile	(d) Are all partners	rtners	(e) Share of	Disproportionate		(9) Code V—UBI	(n) General or	alor
			section 501(c)(3) organizations?	(3)	end-of-year assets			of Schedule K-1 (Form 1065)	managing partner?	ging ier?
			Yes	S S		Yes	No		Yes	8 N
					0			0		
					0			0		
					0			0		
					0			0		
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Schedule R (Form 990) 2009

04-3129839

Schedule R-1 (Form 990) 2009 HOPE worldwide, LTD

Part II

Continuation of Identification of Related Tax-Exempt Organizations

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity
HOPE for Kids 20-4733249 P.O. Box 61, Wayne , PA 19087	Youth Summer Camp	PA	501(c)(3)	170(b)(1)(A)(vi)	W/Z
				Schedule R	Schedule R-1 (Form 990) 2009

	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,
1	a financial account in a foreign country (such as a bank account, secunties account, or other financial account)?
	If "Yes," enter the name of the foreign country
1_	South Africa
2	India
3_	
4	
5_	
6_	
7_	
8_	
9	
10	

eart VI, Line 17 (990) - States with Which a Copy of this Form 990 is Required to be Filed

	10-mad Fares the America		h		l _ .
<u> </u>	Armed Forces the Americas	_	Louisiana	$\overline{}$	Palau
	Armed Forces Europe	_	Massachusetts	X	Rhode Island
_	Alaska	X	Maryland	X	South Carolina
X	Alabama		Maine		South Dakota
	Armed Forces Pacific		Marshall Islands	X	Tennessee
X	Arkansas	Х	Michigan		Texas
	American Samoa	X	Minnesota	X	Utah
X	Anzona	L.,	Missouri	X	Virginia
X	California		Commonwealth of the Northern Mariana Islands		U.S. Virgin Islands
X	Colorado	X	Mississippi		Vermont
L_	Connecticut		Montana	X	Washington
<u> </u>	District of Columbia	X	North Carolina		Wisconsin
	Delaware	X	North Dakota	X	West Vırginia
X	Florida		Nebraska		Wyoming
	Federated States of Micronesia	X	New Hampshire		
X	Georgia	Х	New Jersey		
	Guam	X	New Mexico		
	Hawaii		Nevada		
	lowa	X	New York		
	Idaho	X	Ohio		
X	Illinois	X	Oklahoma		
	Indiana	X	Oregon		
X	Kansas	Х	Pennsylvania		
X	Kentucky		Puerto Rico		