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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

Open to Public Inspection

		of the Treasury venue Service		► The organiz	zation may have to u	se a copy of this re	eturn to satisfy sta	ite reporting	requireme	ents	Оре	en to Public Insp	ection
	For t	he 2009 calend	ar year, o	or tax year be	ginning		, 2009, and	ending				,	
В	Check	ıf applicable		C Name of org	ganization					D Employ	er Ideni	tification Number	
	□ A	ddress change	Please use IRS label	Hike for	Hope Fou	ndation I	nc			20-	3596	738	
	N	ame change	or print or type.		street (or P O box i			Room/suite	,	E Telepho	one num	ber	_
	Ħ	utial return	Sée specific	936 West	936 West Francis						0) 9	25-6137	
	Ħ	ermination	Instruc- tions.	City town or country State ZIP code + 4						,	<u>, , , , , , , , , , , , , , , , , , , </u>		
	-		tions.	1	•			1611		G Gross r	ocounta	s 47,915.	
	=	mended return	E Nama i	Aspen	nounal officer		<u> </u>			group retur			X No
	<u></u> □ A	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				- 7	CO 0.1	اسا	•	affiliates inc		Yes	A No
					W. Francı		CO 81	1011		ittach a list			□"
<u> </u>		k-exempt status		(c) (3) ◀ (insert no)	4947(a	a)(1) or 5	527					
J	We	bsite: ► N/F								xemption nu			
<u>K</u>			X Corpora	ation Trust_	Association	Olher ►	L Year	of Formation	2006	M 5	State of	legal domicile CO	
Pa	rt I	Summa	ry									<u> </u>	
	1	Briefly describ	e the org	anization's m	iission or most s	ignificant activ	ities <u>Bring</u>	focus &	researc	h to Duc	chenne	e Muscular Dyst	trophy
Φ													_
SE.						. 							
Ĕ													
Governance	2	Check this box	< ▶ 📗	if the organization	ation discontinue	ed its operation	ns or disposed	of more t	han 25%	6 of its as	ssets		
ر مح	3				overning body (P						3	1	
Activities &	4			-	bers of the gove	rning body (Pa	rt VI line 1b)				4	1	
ij.	5	Total number of		•	•						5		
ŧ	6	Total number of									6	24	
⋖		-			nue from Part VI		, ine 12				7 a		0.
	b	Net unrelated	business	taxable incor	me from Form 99	90-T, line 34					7 b		
								L	Pr	ior Year		Current Ye	ar
d)	8	Contributions a	and gran	ts (Part VIII, I	ine 1h)			L		74,7	771.	47,	899.
ž	9	Program service	ce reven	ue (Part VIII,	line 2g)								
Revenue	10	Investment inc	ome (Pa	irt VIII, columi	n (A), lines 3, 4,	and 7d)					25.		16.
Œ	11	Other revenue	(Part VI	II, column (A)	, lines 5, 6d, 8c	, 9c, 10c, and	11e)						
	12	Total revenue	- add III	resistation	√ ∔ (must eq µal	Part VIII, colur	nn (A), line 12)		74,7	796.	47,	915.
	13	3 Grants and similar amounts paid (Partix, column (A), lines 1-3)								68,0	000.	50,	000.
	14	4 Benefits paid to or for members (Part IX, column (A), line 4)											
	15	Salaries, other	r S nber	ns altaðah. Ma milbló	2∕6∳()ben ef∯ (P.	art IX, column	(A), lines 5-10) [
ses					X, column (2), I			ĺ	=				
Expenses								274					
찣	b	Total fundraisi	ng expe	DEDEN	column (D), line	25) -		374.					
	17), lines Tla-11d,			}-	- 		578.		910.
	18	Total expenses	s Add Iır	าes 13-17 (mเ	ust equal Part IX	, column (A), I	ine 25)	1		69,6			910.
	19	Revenue less	expenses	s Subtract lin	e 18 from line 1	2	· <u></u>			5,1	118.	-2,	995.
600								-	Begin	ning of Y	'ear	End of Yea	ar
Net Assets or Fund Balancos	20	Total assets (F	Part X, III	ne 16)						49,1	100.	46,	705.
A P	21	Total liabilities	(Part X,	, line 26)				Ī		7	746.	1,	346.
55	22	Net assets or t	fund hala	ances Subtrac	ct line 21 from li	ne 20		Ī		48,3	354	45.	359.
Pa	rt II	Signatu			Ct line 21 Holli li	110 20				10/5		107	
							wasawas sabadi la	s and sisten			at as the	aculades and ballof i	
J		true correct, an	nd consplete	Declaration of p	repa er (other than o	ficer) is based on a	all information of wi	hich prepare	r has any k	nowledge	OI IIIY KI	nowledge and belief, i	(15
ືSic AH	n	 	, du	Vo	\times L				1	5/1	241	10	
He	jii re	Signature o	of officer						I Dat	2/2	- '/	10	
í	. •	→				1				• /	,		
,		Type or prii	nt name an	d title		<i>)</i>							
3		1300 01 011	A				15		- 1 -			reparer's identificat	umber
<u> </u>	نہ:		, /		_ [Date		Ch sel	eck if f		reparer's identifying n see instructions)	GI I I I I I
žPa žPro		Preparer's		Ŋ	N+		1/1	.1		ployed			
	e- rer's	signature		× 1V.	N/441-1		<u> ラ[</u> !	1/10					
Us		Firm's name (or		blt, ℃ LP	~ "								
Ön		yours if self employed),	≥ 230	South M	ill Street				EIN	√ _			
_		address, and ZIP + 4	Asp	en		C	0 81611		Ph	one no			
May	y the	IRS discuss this	s return v	with the prepa	rer shown above	e? (see instruc	tions)					X Yes	No
					ion Act Notice					TEE 1010:	07/00		(2000

Form	990 (2009) Hike for Hope Foundation Inc	20-359673	8 Page 2
Par	t III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission		
	Raise awareness and research funds for Duchenne Muscular Dystrop	hy	
2	Did the organization undertake any significant program services during the year which were not listed on the	he prior	
	Form 990 or 990-EZ?		Yes X No
	If 'Yes,' describe these new services on Schedule O		ies A No
•	Did the organization cease conducting, or make significant changes in how it conducts, any program services		Yes X No
3		rez,	Yes X No
	If 'Yes,' describe these changes on Schedule O		E017-773
4	Describe the exempt purpose achievements for each of the organization's three largest program services by and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and a	y expenses Secti allocations to othe	on 501(c)(3) rs. the total
	expenses, and revenue, if any, for each program service reported		, , , , , , , , , , , , , , , , , , , ,
			47 016
4 a	(Code) (Expenses \$ 50,911. including grants of \$ 50,000.) (F		
	Money raised is used to fund research and raise		
	awareness of Duchenne Muscular Dystrophy		
4 5	(Code) (Expenses \$ including grants of \$) (F	Revenue \$)
			
4 0	: (Code) (Expenses \$ including grants of \$) (F	Revenue \$)
			
1.	Other program services (Describe in Schedule O)	·	
41	(Expenses \$ including grants of \$) (Revenue \$		`
4.	Total program service expenses ► 50,911.		
C	Total program service expenses > JU, JII.		

			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? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III	5_		
6	Did the organization maintain any donor advised funds or any 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		_X_
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		_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,' complete Schedule D, Part IV	9		Х
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, VIII, IX, or X as applicable	11		X
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			1
•	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 statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Х
12	A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional 12 A X			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_X_
t	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 organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		<u>X</u> _
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I	17		<u>X</u>
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	X	·
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		<u>X</u>

Form 990 (2009) Hike for Hope Foundation Inc

Part IV | Checklist of Required Schedules (continued)

			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	Х	
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	х	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23		X
24 8	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K If 'No, 'go to line 25	24a		X
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
(Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		<u> </u>
ŀ	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		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee 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 transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		~
		200		<u>X</u>
	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
	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, Part IV	28c		X
	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		<u>X</u>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		<u>X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R , Part V , line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	37		_X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38_	Х	
ЗАА		Form	990 (2009)

urt	Otatements regarding other mer mings and rax compliance		Yes	M-			
1 ^	Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S.		res	No			
ıa	Information Returns Enter ·0· if not applicable 1a 0						
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	х				
2 a	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						
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b					
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)						
	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		Х			
b	If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х			
b If 'Yes,' enter the name of the foreign country							
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts						
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?							
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5ь		X			
C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5 c	į				
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?							
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?							
7	Organizations that may receive deductible contributions under section 170(c).						
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?							
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?							
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х			
	If 'Yes,' indicate the number of Forms 8282 filed during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal						
	benefit contract?	7 e		Χ			
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	_ 7 f		X			
-	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g					
	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 h		_			
	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 organization, have excess business holdings at any time during the year?	8		Х			
	Sponsoring organizations maintaining donor advised funds.						
	Did the organization make any taxable distributions under section 4966?	9 a	İ	Х			
	Did the organization make any distribution to a donor, donor advisor, or related person?	9 b		Х			
10	Section 501(c)(7) organizations. Enter						
а	Initiation fees and capital contributions included on Part VIII, line 12						
b	Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	}					
11	Section 501(c)(12) organizations. Enter	Ì					
а	Gross income from other members or shareholders	1					
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)						
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a					
b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b						

Section A. Governing Body and Management

Yes No

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.

1 a	Enter the number of voting members of the governing body	1 a	1	_				
ŀ	Enter the number of voting members that are independent	1 b	1	_ •				
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationer, director, trustee or key employee?	ationsh	up with any other	2		<u>x</u> _		
3	Did the organization delegate control over management duties customarily performed by or un of officers, directors or trustees, or key employees to a management company or other person	der the	e direct supervision	3		_X_		
4	Did the organization make any significant changes to its organizational documents			4		X		
	since the prior Form 990 was filed?							
5	Did the organization become aware during the year of a material diversion of the organization'	s asse	ts?	5		X		
6	Does the organization have members or stockholders?			6		X		
7 a	Does the organization have members, stockholders, or other persons who may elect one or magoverning body?	ore me	embers of the	7a		Х		
ŀ	and Are any decisions of the governing body subject to approval by members, stockholders, or other	er ner	sons?	7b		X		
	8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following							
-	a The governing body?							
	Each committee with authority to act on behalf of the governing body?			8 a	X			
	,		roached at the					
9	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who can organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	ot be	reached at the	9		Х		
Sec	tion B. Policies (This Section B requests information about policies not in	requi	red by the Interna	1				
Reve	enue Code)	•	,					
					Yes	No		
10 a	Does the organization have local chapters, branches, or affiliates?			10 a		Х		
t	b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?							
11	Has the organization provided a copy of this Form 990 to all members of its governing body be	fore fi	ling the form?	11	Х			
11 A Describe in Schedule O the process, if any, used by the organization to review this Form 990								
12 a	Does the organization have a written conflict of interest policy? If 'No,' go to line 13			12a		X		
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise								
	to conflicts?			12Ь				
c	Does the organization regularly and consistently monitor and enforce compliance with the police Schedule O how this is done	y? If	'Yes,' describe in	12 c				
13	Does the organization have a written whistleblower policy?			13		X		
14	Does the organization have a written document retention and destruction policy?			14		X		
15	Did the process for determining compensation of the following persons include a review and appersons, comparability data, and contemporaneous substantiation of the deliberation and decisions.	oprova sion?	I by independent					
а	The organization's CEO, Executive Director, or top management official			15a		<u>X</u> _		
b	Other officers of key employees of the organization			15b		X		
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)							
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar a entity during the year?	rrange	ement with a taxable	16a		<u>X</u>		
t	If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the status with respect to such arrangements?	o evali he org	uate its participation anization's exempt	16b		ı		
Sec	tion C. Disclosures			1001				
	List the states with which a copy of this Form 900 is required to be filed >							
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and							
	Inspection Indicate how you make these available Check all that apply Own website Another's website X Upon request				, -			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing docume statements available to the public	ents, c	onflict of interest polic	y, and	financ	ıal		
20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization								
► Carol Sharp 936 West Francis Aspen Color CO 81611 (970)								
		¥	~-~	<u></u>	<u></u>	~_* = '_		

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

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

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations'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 employees'
- 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

Check this box if the organization did not	(B)		.,		c)			(D)	(E)	(F)
(A)	1	Post	tion (that app	l _s A	ł.		
Name and Title	Average hours per week	יומואולו או לרוילפפ מר קוופול או	anstitutional toustee	Off.	a Key employee	אונן פגן כיוחדריוצייורט איייי בייניין אייייי	יא) דּטוּיותפּו	Reportable compensation from the organization (W 2/1099 MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Carole Sharp									<u></u>	
President	3.00	Х						0.	0.	0.
					!					
				!	:					
				-						
		-								

Form 990 (2009) Hike for Hope Foundation Inc

Name and Title Name and Title Name and Title Name and Title Position (constitutional frustee) Individual trustee	c) the Officer Former Former Highest compensated Employee Key employee Officer	compensation from	(E) Reportable ompensation from lated organizations (W 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
hours	Former Highest compensa employee Key employee Officer	compensation from	ompensation from	amount of other compensation from the organization and related	
	compensa ee ployee	the organization (W 2/1099-MISC)	injersation (magazitons) (W 2/1099-MISC)	compensation from the organization and related	
rector	compensa ee ployee	(II Z 1035 III 30)	(1 21033 11100)	organization and related	
or Instee	ompensated e loyee				
stee	pensaled e				
	ated				
			i		
		-			
		 			
		ļ			
	-				
					
		1			
1 b Total	>	0.	0.		0.
2 Total number of individuals (including but not limited to those listed a	bove) who rec	eived more than \$100	000 in reportable	e compensation	1
from the organization					
				Yes	No
3 Did the organization list any former officer, director or trustee, key en	mplovee or his	hest compensated en	nolovee		
on line 1a ^y If 'Yes,' compléte Schedule J for such individual	. ,	,		3	<u>X</u>
4 For any individual listed on line 1a, is the sum of reportable compens the organization and related organizations greater than \$150,000? If	sation and other	r compensation from			
the organization and related organizations greater than \$150,000 / If individual	'Yes' complete	Schedule J for such		4	Х
		l			
5 Did any person listed on line 1a receive or accrue compensation from rendered to the organization? If 'Yes,' complete Schedule J for such p	n any unrelated <i>person</i>	organization for serv	ices	5	X
Section B. Independent Contractors		-			
1 Complete this table for your five highest compensated independent co	ontractors that	received more than \$	100,000 of		
compensation from the organization		<u> </u>			
(A)		(B)		(C)	
Name and business address		Description of S	ervices	Compensation	
		 			
					
		 			
	-			_	
2 Total number of independent contractors (including but not limited to	those listed of	l who recould ma	ore than		
\$100,000 in compensation from the organization >	mose nated at	ove, who received file	no man		

£.

Pa	rt viii Statement of Revenue	····		T	
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
	1a Federated campaigns 1a				
NT.	b Membership dues 1b	_			
S.P.	b Membership dues 1b	_			
S, C	c Fundraising events 1c 19,133	<u>-</u>			
FR	d Related organizations 1 d				
S, G	e Government grants (contributions)				
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	f All other contributions, gifts, grants, and similar amounts not included above 1f 28,766				
RIB	similar amounts not included above 1f 28,766	<u>-</u>			
ΣS	g Noncash contribns included in lns 1a-1f \$	_			
<u>გ</u> _		<u>▶ 47,899.</u>			
IUE	Business Code				
VE.	2a				
띪	b				
īČE	c				
3					
ĭS ¥		+			
ΡΑ	e	-		-	
PROGRAM SERVICE REVENUE	f All other program service revenue		· ·		
	g Total. Add lines 2a-2f	>		 	
	3 Investment income (including dividends, interest and				
	Other Similar amounts)	▶ 16.	_0.	0.	16.
	4 Income from investment of tax-exempt bond proceeds	-			
	5 Royalties	>			
	(i) Real (ii) Personal				
	6a Gross Rents				
	b Less rental expenses	_			
	c Rental income or (loss)	-			
		→	,	Total Total	n ~ 0m 2
	u Net rental income of (1033)			*	
	7a Gross amount from sales of assets other than inventory	_	-		
	b Less cost or other basis				
	and sales expenses	-	1		
	c Gain or (loss)		1		
	d Net gain or (loss)	<u> </u>			
UE	8a Gross income from fundraising events (not including \$ 19,133.		=		
VEN	of contributions reported on line 1c)				
RE	See Part IV, line 18				
OTHER REVEN		-			
Ď.	b Less: direct expenses b	_			
	c Net income or (loss) from fundraising events 9a Gross income from gaming activities			1	
	See Part IV, line 19 a b Less direct expenses b	_	:		
	· —————				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances a				
	b Less cost of goods sold b				
	c Net income or (loss) from sales of inventory	<u>-</u>	,		
	Miscellaneous Revenue Business Code	<u> </u>			
	11a	7	1		
	_			 	-
	D		 		
	C	 			
	d All other revenue			-	
	C Totali Add liftes Tra-Tra	-			
	12 Total revenue. See instructions	<u>▶</u> 47,915.	0.	0.	16.

Page 10

Part IX | Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21	50,000.	50,000.		!
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				'
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
 Benefits paid to or for members 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 described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Prof fundraising svcs See Part IV, In 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
 Insurance 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 bank charges	47.	0.	47.	0.
b postage and deliver	92.	0.	0.	92.
c accounting	489.	0.	489.	0.
d Awards and supplies	222.	0.	0.	222.
e local taxes	60.	0.	0.	60.
f All other expenses		·	<u> </u>	
25 Total functional expenses Add lines 1 through 24f	50,910.	50,000.	536.	374.
26 Joint costs. Check here ► ☐ If following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation			5501	Form 990 (2009)

Page 11

Balance Sheet Part X (A) (B) Beginning of year End of year 49,100 Cash - non-interest-bearing 1 2 46,705. Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 4 Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L 6 7 Notes and loans receivable, net 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10b 10 c b Less: accumulated depreciation 11 11 Investments - publicly-traded securities Investments - other securities See Part IV, line 11 12 13 13 Investments - program-related See Part IV, line 11 14 14 Intangible assets 15 15 Other assets See Part IV, line 11 49,100 16 46,705. 16 Total assets Add lines 1 through 15 (must equal line 34) 1,346 17 Accounts payable and accrued expenses 746 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II 22 22 of Schedule L Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities Complete Part X of Schedule D 25 Total liabilities. Add lines 17 through 25 746. 26 1,346. Organizations that follow SFAS 117, check here and complete lines 27 through 29 and lines 33 and 34. 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 29 Permanently restricted net assets R X and complete Organizations that do not follow SFAS 117, check here lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, and equipment fund 31 45,359. 32 Retained earnings, endowment, accumulated income, or other funds 48,354. 32 45<u>,</u>359. 33 Total net assets or fund balances 48,354. 33 46,705. 34 34 Total liabilities and net assets/fund balances 49,100.

Form 990 (2009) BAA

Form 990 (2009) Hike for Hope Foundation Inc	20-3596738	_ Pa	age 12
Part XI Financial Statements and Reporting			
		Yes	No
1 Accounting method used to prepare the Form 990 [.] X Cash Accrual Other			
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O			
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	28	1	X
b Were the organization's financial statements audited by an independent accountant?	21)	X
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh review, or compilation of its financial statements and selection of an independent accountant?	t of the audit,	:	
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O			
d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were consolidated basis, separate basis, or both	issued on a		
Separate basis Consolidated basis Both consolidated and separate basis			
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Single	1	х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the or audits, explain why in Schedule O and describe any steps taken to undergo such audits	required audit	,	

Form **990** (2009)

SCHEDULE: A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

nonexempt charitable trust.

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

OMB No 1545 0047 2009

Open to Public Inspection

Name of the	e organization							Employe	r identifica	tion number	
<u>Hike</u>	for Hope Fou								59673		
Part I	<u> </u>		is (All organizations					See ı	nstruct	ions	
The orga	nization is not a priv	ate foundation becaus	se it is (For lines 1 through	gh 11, cl	neck onl	y one b	ox)				
1	A church, convention	on of churches or asso	ociation of churches desci	ribed in s	section	170(b)(1)(A)(i).				
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3	A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4 🗌	A medical research	organization operated	d in conjunction with a ho	spital de	escribed	ın secti	ion 170(b)(1)(A)	(iii) Ente	er the hospital's	
	name, city, and sta					- 					- -
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)										
6 7	An organization tha	2	povernmental unit describ substantial part of its sup art II)					or from t	he gene	ral public descri	bed
8 🗌	· ·		70(b)(1)(A)(vi). (Complete	e Part II)						
9 X	from activities relat investment income	ed to its éxempt funct	1) more than 33-1/3 % of ions — subject to certain ss taxable income (less s	exception	ns. and	(2) no r	nore tha	an 33-1/3	3 % of it:	s support from	ross
10	,		exclusively to test for pub	nlıc safet	v See s	ection ¹	509/23/4	`			
11	•	•	exclusively for the benefit		•			•	out the	nurnoses of one	e or
	more publicly suppo	orted organizations do of supporting organiz	escribed in section 509(a ation and complete lines)(1) or s 11e thro	ection 5 ugh 11h	09(a)(2)	See s				
	a 🔛 Type I	b Type II	c 💹 Type III		_	-			d 📗	Type III- Other	
e	By checking this bo than foundation ma 509(a)(2)	x, I certify that the org nagers and other than	ganization is not controlle n one or more publicly su	d directl	y or indi organiza	rectly by	y one or escribed	more d ın sectı	isqualifie on 509(a	ed persons other a)(1) or section	er
f	If the organization r	received a written dete	ermination from the IRS th	hat is a	Type I, 7	Type II c	r Type I	II suppo	rting org	anızatıon,	
g	Since August 17, 20	006, has the organizat	tion accepted any gift or	contribu	tion fron	n any of	the foll	owing p	ersons?	Ye	s No
			controls, either alone or to ipported organization?	ogether v	with pers	sons des	scribed i	n (II) an	d (III)	11 g (ı)	
	(ii) a family mem	ber of a person desc	ribed in (i) above?							11 g (ii)	
	(iii) a 35% control	lled entity of a person	described in (i) or (ii) ab	ove?						11 g (in)	
h	Provide the following	g information about th	ne supported organization	ns							
(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1 9 above or IRC section (see instructions))	organizat (i) listed gove	Is the tion in cold in your trning ment?	the organ	rou notify nization in (i) of upport?	organizat	s the ion in col zed in the S ?	(vii) Amount of S	upport
				Yes	No	Yes	No	Yes	No		
								-		-	
Total											

Schedule A (Form 990 or 990-EZ) 2009

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ') Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Total. Add lines 1-through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ► (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form sımılar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of čapital assets (Explain in Part IV) Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage % 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f) 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33-1/3 support test - 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 box and stop here. The organization qualifies as a publicly supported organization 17a 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 **b 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 18

BAA

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

'	(Complete only if you chec	ked the box on lir	ne 9 of Part I)				
Sec	tion A. Public Support						
Cale	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions and membership fees received (Do not include 'unusual grants ')		69,530.	96,662.	74,771.	47,899.	288,862.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose		0.	0.	0.	0.	0.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0.	0.	0.	0.	0.
5	The value of services or facilities furnished by a governmental unit to the organization without charge		0.	0.	0.	0.	0.
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons Amounts included on lines 2 and 3 received from other than		69,530.	96,662.	74,771.	47,899.	288,862.
	disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
	Add lines 7a and 7b						
8	Public support (Subtract line	 					
	7c from line 6)					!	288,862.
	tion B. Total Support		· · · · · · · · · · · · · · · · · · ·				
	ndar year (or fiscal yr beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	Amounts from line 6		69,530.	96,662.	74,771.	47,899.	288,862.
iva	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources		1.	29.	25.	16.	71.
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on		0.	29.	25.	16.	71.
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		0.		0.		
13 14	Total support. (add ins 9, 10c, 11, and 12) First five years. If the Form 990 i organization, check this box and	s for the organiza	tion's first, second,	third, fourth, or	fifth tax year as a	section 501(c)(3)	288,933. ► X
Sec	tion C. Computation of Pul		ercentage				
	Public support percentage for 200			13, column (f))		15	%
16	Public support percentage from 2	•	•	.,		16	
	tion D. Computation of Inv					<u></u>	
17	Investment income percentage fo			by line 13, column	n (f))	17	%
18	Investment income percentage from				<i>\$11</i>	18	%
	33-1/3 support tests — 2009. If the more than 33-1/3%, check this book is a support test.	e organization did	d not check the box	on line 14, and l	line 15 is more thaticly supported org	an 33-1/3%, and I	
b	33-1/3 support tests – 2008. If this not more than 33-1/3%, check	this box and stop	here. The organiza	ation qualifies as a	a publicly support	ed organization	and line 18
20	Private foundation. If the organiz	ation did not ched	k a box on line 14,	, 19a, or 19b, che	ck this box and se	e instructions	▶

Schedule A	(Form 990 c	r 990-E	Z) 2009	Ηi	ke	for	Норе	Fou	ındat	lon	Inc		20-	-359673	8	Page 4
Part IV	Suppleme Part II, Iir	ental I ne 17a	nforma or 17b	tion. ; and	Cor Pa	mplet rt III,	te this line 1	part 2 Pr	to provide	ovide any	the ex other a	planations i additional in	required formation	by Part on See i	II, line 1 nstructio	0; ons
						_										
						-									-	
						-										
						-									- -	
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				<u>-</u>												
	-														_	
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SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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 Form990 or Form 990-EZ. ► See separate instructions.

OMB No 1545 0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service	Attach to For	m990 or F	orm 990-E	Z. ► See separate instr	uctions.	Inspection
Name of the organization					Employer identific	ation number
Hike for Hope Foundation	Tnc				20-359673	8
Fundraising Activities. Comp	lete if the organ	nization an	swered 'Ye	es' to Form 990, Part IV.		
Part I Form 990EZ filers are not red	uired to comple	te this par	t			
1 Indicate whether the organization	raised funds thr	ough any	of the follow	wing activities Check al	I that apply	
Mail solicitations				Solicitation of non-g		
Internet and email solicitation	ξ.			Solicitation of gover	•	
Phone solicitations				Special fundraising		
⊨				opecial fundraising	CVCII(3	
In-person solicitations 2a Did the organization have written employees listed in Form 990, Pai	or oral agreeme rt VII) or entity i	nt with an	y individua on with pro	l (including officers, dire ofessional fundraising se	ectors, trustees or key	☐ Yes ☐ No
b If 'Yes,' list the ten highest paid in compensated at least \$5,000 by the	dividuals or enti					er is to be
	T T	T			(v) Amount paid to	
(i) Name of individual or entity (fundraiser)			dy or control	(iv) Gross receipts from activity	(or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
	1					
					· —· · · · · · · · · · · · · · · · · ·	
		ļ				
				· ···· ·· ·· ·· ·· ·· ·· ·· ··		
	<u>.l.,</u>		<u> </u>			
					1	
Total			▶		<u> </u>	
List all states in which the organiz or licensing	ation is register	ed or licer	sed to soli	cit funds or has been no	otified it is exempt from	registration
			 -			

D	_	D							
D-RECT	6	Rent/facility costs							
	7	Food and beverages				ļ	_		
X P	8	Entertainment							
EXPESSES	9	Other direct expenses							
Ĭ	10	Direct expense summary Add lines 4- th	rough 9 in column (d)		•				
	11	Net income summary Combine lines 3, c			•				
Par	t III	Gaming. Complete if the organization \$15,000 on Form 990-EZ, line 6a	ation answered 'Ye	es' to Form 990, Pai	rt IV, line 19, or re	portec	1 mc	re th	ıan
R E > E Z			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) (Add	col (l gamı (a) thr (c))	ng ougl
U E	1	Gross revenue							
E D X I P	2	Cash prizes							
D-RECT	3	Non-cash prizes							
5	4	Rent/facility costs				 			
	5	Other direct expenses	 						
	6	Volunteer labor	Yes %	Yes%	Yes%				
	7	Direct expense summary Add lines 2 thro	ough 5 in column (d)		•				
	8	Net gaming income summary Combine li	nes 1, column (d) and l	ine 7	•				
		er the state(s) in which the organization op- e organization licensed to operate gaming	• •			 [9 a	YES	NC
		o,' explain	activities in each or the	se states				-	
		e any of the organization's gaming license:	s revoked, suspended o	r terminated during the t	ax year?	 	10a		
				·					
11	Doe	s the organization operate gaming activitie	s with nonmembers?				11		<u> </u>
12		e organization a grantor, beneficiary or tru iinister charitable gaming?	stee of a trust or a men	nber of a partnership or	other entity formed to		12		

Schedule G (Form 990 or 990 EZ) 2009 Hike for Hope Foundation <u>Inc</u>	20-359673	8	P	'age 3
•			YES	NO
13 Indicate the percentage of gaming activity operated in				
a The organization's facility				
b An outside facility	90		Ì	
14 Enter the name and address of the person who prepares the organization's gaming/special events books	and records			
Name •				
Address •			Ì	
15a Does the organization have a contact with a third party from whom the organization receives gaming rev		15a	-	
b If 'Yes,' enter the amount of gaming revenue received by the organization \$ an of gaming revenue retained by the third party \$	d the amount			
c If 'Yes,' enter name and address of the third party				,
Name •				,
Address:				·
16 Gaming manager information				
Name •				
Gaming manager compensation ► \$:	!
Description of services provided				!
☐ Director/officer ☐ Employee ☐ Independent contractor				
17 Mandatory distributions				,
a Is the organization required under state law to make charitable distributions from the gaming proceeds to state gaming license?	retain the	17a		
b 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 🔸 \$				
BAA TEEA3703 02/05/10 Sci	hedule G (Form 990	or 99	0-EZ)	2009

SCHEDULE I

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22. ► Attatch to Form 990.

OMB No 1545 0047 2009.

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% (h) Purpose of grant or assistance **A** Research Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete of the organization answered 'Yes' to Form Employer identification number X Yes 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 20-3596738 (g) Description of non cash assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? (f) Method of valuation (book, FMV, appraisal, other) (e) Amount of non cash assistance 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States (d) Amount of cash grant 50,000. Part IV and Schedule I-1 (Form 990) if additional space is needed (c) IRC section if applicable 2 Enter total number of section 501(c)(3) and government organizations Part I | General Information on Grants and Assistance 04-1564655 (b) EIN Hike for Hope Foundation Inc 3 Enter total number of other organizations HO Massachusettes General 1 (a) Name and address of organization or government 165 CAmbridge Drive Boston MA 02114 İ l I 1 i Name of the organization I I 1 i I 1 i 1 l

Schedule I (Form 990) 2009

TEEA3901 02/10/10

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

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. (f) Description of non-cash assistance Part IV | Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. 20-3596738 The Organization provides grants to hospitals and research institutions that _demonstrate_the_ability_to provide meaningful_research_activities (e) Method of valuation (book, FMV, appraisal, other) towards the discovery of a cure for Duchenne Muscular Dystrophy. (d) Amount of non cash assistance (c) Amount of cash grant Hike for Hope Foundation Inc (b) Number of recipients (a) Type of grant or assistance Schedule I (Form 990) 2009 Pt_I_Line_2 Pt_I_Line_2 Pt_I_Line_2 Part III

Schedule I (Form 990) 2009

BAA

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

2009

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Department of the Treasury Internal Revenue Service

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

► Attach to Form 990.

Employer identification number Name of the organization 20-3596738 Hike for Hope Foundation Inc Pt VI-B, Line 11A The tax return is prepared and delivered to The Organization's president for review, signature, and mailing. Pt VI-C, Line 19 The Organization's finacial information is available upon written request.