

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



•Form \$90

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

2010

Open to Public

		nue Service	'	► The organization	may have to u	se a copy of this r	eturn to satis	fy state	reportin	g requirer	ments	Inspection		
A F	or the	2010 cale	ndar	year, or tax year b		, ,			d endin			, 20		
B Ch	eck if			ame of organization		rbor Founda	•			-	yer ide	ntification number		
	dress o			oing Business As	-					20-05	-			
∏ Na	me cha	nge	N	umber and street (or P O	box if mail is not	t delivered to street ac	Idress)	Roc	m/Suite	E Teleph	none nur	nber		
Ini	tial retu	rn	•	9 East Blue						(918)	341-	6481		
Te	rminate	d	С	ity or town, state or o	country, and Z	IP + 4				G Gross				
∏ An	ended	return	¢1a	aremore OK	74017					receip		958,451		
Ap	plicatio	in pending	F	Name and address	of principal o	fficer:		H(a)	ls this a g	group return	for affilia	tes? Yes X No		
			Se	e attachme	nt #1			H(b)	Are all af	filiates inclu	uded?	Yes No		
I Ta	х-ехе	mpt status:	: X	501(c)(3) 501(c)() ∢ (ınseı	t no.) 4947(a)(1) or 527	7	If "No," a	ttach a list	(see instri	actions)		
J W	ebsite	: ► N/A					<u> </u>	H(c)	Group ex	emption nu	mber 🕨			
K Fo	rm of o	rganization	X c	orporation Trust	Association	Other ▶	L Ye	ar of for	mation	2003	M State	e of legal domicile OK		
Pa	rt I	Summa	iry											
	1	Briefly des	scribe	e the organization's r	nission or mos	st significant activiti	es							
Δ	See	e atta	ch	ment #2						-				
A G														
į v														
V E R	2	Check this	s box	: ▶ 🔲 if the organiza	ition discontini	ued its operations	or disposed	of more	than 25	% of its n	et assets	3		
ŤÑ	3	Number o	f vot	ng members of the g	governing bod	y (Part VI, line 1a)					3	6		
ENC	4	Number o	f ind	ependent voting mer	mbers of the g	overning body (Pa	rt VI, line 1b)			4	6		
SE	5	Total num	ber c	of individuals employ	ed ın calendaı	r year 2010 (Part V	, lıne 2a) .				5			
&	6	Total num	ber c	of volunteers (estimat	te if necessary) <i></i>	•				6			
	7a			l business revenue fr							7a	44,863		
	b	Net unrela	ated t	ousiness taxable inco	me from Forn	n 990-T, line 34					7b	0		
ь						DECE			P	rior Year		Current Year		
Ë	8	Contributi	ons a	and grants (Part VIII,	line 1h)	L RECE	IVED							
Ě	9	Program s	servic	e revenue (Part VIII,	lıne 2g)	0		၂၁						
REVENU	10	Investmen	nt inc	ome (Part VIII, colum	nn (A), lines 3,	4 and 7d)	ማ ንበ§§	S		3.9	96	44,863		
Ĕ	11	Other reve	enue	(Part VIII, column (A), lines 5, 6d, a	βc⊩gc, 10℃, and 1	(e) 2011	SS-0						
	12	Total reve	nue -	add lines 8 throug	gh 11 (must ec	iual Part-VIII—colur	nn.(A),.lin <u>e_1</u>	2)=	_	3 9	96	44,863		
	13			nilar amounts paid (P			<u>N. U.</u>			89,96	55	316,424		
E	14			o or for members (Pa										
EXPERSES	15			compensation, empl	•	• •	A), lines 5-10))						
Ë	16a			ndraising fees (Part I	• • • •	•					<u>,</u>			
S	1			ng expenses (Part IX	. , , .	, ·		· · · · ·						
E S	17			s (Part IX, column (A				•		8,63				
•	18			Add lines 13-17 (m			ne 25) ,	• • • •		98,60		329,022		
M	19	Revenue	less e	expenses Subtract li	ne 18 from line	9 12 , ,	<u>,</u>	•		-98,20		-284,159		
FOR	3	T-4-1	(D							ng of Curren		End of Year		
ŞF	20			art X, line 16)				• • •	1,	220,75	50	941,442		
0 2 C + D C C C C C C C C C C C C C C C C C	21 22			(Part X, line 26)				•				500		
Par	22			und balances Subtra	act line 21 tron	n line 20			1,	220,75	0	940,942		
		Signatu			446		-11							
correc	penaiti t, and c	es of perjury. complete. Dec	, i dec clarati	lare that I have examined on of preparer (other tha	d this return, incli in officer) is base	uding accompanying s d on all information of	chedules and s which prepare	tatement er has any	s, and to t / knowled:	he best of r ge	ny knowle	dge and belief, it is true,		
		T > 2/	,	- 77 - 1	11/						- 1			
Sigr		8 99	notur.	e of officer		·	 					5/23/11		
Here		, ,		eth D. McI	lrov		mro.	2011	o.~		L	Date		
1161	-				TTOY		7 116	asur	er					
	-			print name and title e preparer's name	Denne	TOT OF STATE				Te: /	lvi .	DTIN		
Paic	ı	l l		r BRUN	Prepa		, o		5/11	Check		PTIN		
	bareı			ame ► H&R BL	OK W	0 -4/		/	/ ' -		nployed	<u> </u>		
	Only					TCCC PITE				irm's EIN	<u> </u>			
_50	J.11			MORE OK 740	LYNN R	IGGS BLVD		-		hone no	40 5	175		
May	ho ID					102 (000 tastaires	\			918)3	42-5			
				eturn with the prepare			is)			····	• •	X Yes No		

915-16

Statement of Program Service Accomplishments	
Objects (Octobalda O contamo a managa a A a a a a a a a a a a a a a a a a	
Check if Schedule O contains a response to any question in this Part III	<u>. L</u>
See attachment #3	
Dec deciment #3	
	₩.
· · · · · · · · · · · · · · · · · · ·	Χı
	X N
If "Yes," describe these changes on Schedule O.	
Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants	
)
See attachment #4	
(Code) (Expenses \$ including grants of \$) (Revenue \$)
(Code) (Expenses \$ including grants of \$) (Revenue \$	
	— <i>'</i>
Other program services (Describe in Schedule O)	
LIDOR DEGGESTS CONTROLS (LIDOCENSO IN SCHOOLIN (LI)	
	Brefly describe the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-E2? If "Yea," describe these new services on Schedule O both the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yea," describe these changes on Schedule O bescribe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) fruits are required to report the amount of grants and allocations to others, the total expenses, and reviewed, if any, for each program service to protect the amount of grants and allocations to others, the total expenses, and reviewed, after, for each program service reported. Code) (Expenses \$\frac{316,424}{4}\$ including grants of \$\frac{316,424}{4}\$) (Revenue \$\frac{3}{4}\$ See attachment #4 (Code) (Expenses \$\frac{316,424}{4}\$ including grants of \$\frac{3}{4}\$) (Revenue \$\frac{3}{4}\$ (Code)) (Expenses \$\frac{3}{4}\$ (Code)) (Revenue \$\frac{3}{4}\$ (Code)) (Expenses \$\frac{3}{4}\$ (Code)) (Revenue \$\frac{3}{4}\$ (Code)) (Revenue \$\frac{3}{4}\$ (Code)) (Revenue \$\frac{3}{4}\$ (Code)) (Revenue \$\frac{3}{4}\$ (Code

	The state of the s		V	Al-
`.	to the surround to the state of	_	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		3,5	
_	complete Schedule A	1	X	
2	ls the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501 (h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,	i		
	or similar amounts as defined in Revenue Procedure 98–19? If "Yes," complete Schedule C, Part III N/A	_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		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		l	
	complete Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part	H		
	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?	بً	\vdash	<u> </u>
	If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX,			
••				
_	or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X	
		11a		
Ь	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total	445		.
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	ļ	X
С	Did the organization report an amount for investments program related in Part X, line 13 that is 5% or more of its total			7.7
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses]
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	<u> </u>	X
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E .	13	ļ	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	X
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, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	<u></u>	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, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,			
	lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			1
	If "Yes," complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers	<u> </u>		 -
	that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
				-

Par	t IV Checklist of Required Schedules (continued)		•	age 4
`			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? If "Yes,"			ļ
	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds? N/A	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A	24d		
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,"			
00	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			
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		X
21	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,	21		
	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
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,	1		
	Part IV	28b		х
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			
	officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
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		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X	
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		35	
35	III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	34	X	77
	Did the organization receive any payment from or engage in any transaction with a controlled entity	35		X
а	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Yes X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
-	organization? If "Ves." complete Schedule R. Part V. line 2	36		_ v
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	30		X
	and that is treated as a partnership for foderal income toy purposed? If (Voc. " complete Cabedyle B. Dert VII	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		-	<u> </u>
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
JVA	10 99034 TWF 41341 Copyright Forms (Software Only) - 2010 TW	Form ((2010)

Part				
	Check if Schedule O contains a response to any question in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable . 1a 0		163	140
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1 1	†	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1 1	1	ŧ
_	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 0		, 1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? N/A	2b	, 1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		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		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts		Ī	
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? . N/A	5c		
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?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible? N/A	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).			
а	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?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? . N/A	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			l
	required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f 	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	<u> </u>	X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	\vdash	X
h 8	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		^
•	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		x
9	Sponsoring organizations maintaining donor advised funds.	-		<u> </u>
a	Did the organization make any taxable distributions under section 4966?	9a		х
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		X
10	Section 501(c)(7) organizations. Enter	35		
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:	-		
а	Gross income from members or shareholders			ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources	1		
	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		Х
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		X
	Note. See the instructions for additional information the organization must report on Schedule O.			Ī
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	1		-
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		X
JVA	· · · · · · · · · · · · · · · · · · ·	Form \$	290 (

Form say (2010) HODE HarDOT FOUNDATION, IN 20-0505583 Pert VI Governance, Management, and Disclosure For cach "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, decorbe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O. contains a response to any question in the Part VI. Section A. Governing Body and Management Is a Enter the number of voting members of the governing body at the end of the tax year is a fair first in the number of voting members included in line 1st, above, who are independent is 6. b Enter the number of voting members included in line 1st, above, who are independent is 6. c Did any officer, director, invisee, or key employee? 3 Did the organization designate control over management duties customarily parformed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 950 was filed? 5 Did the organization have members or stockholders? 6 Does the organization have members or stockholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 8 Ave any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization have members, stockholders, or other persons? 9 Did the organization organization stocking the person of the persons? 10 Did organization for members of the governing body? 11 Seach committee with authority to act on behalf of the governing body? 12 Seach committee with authority to act on behalf of the governing body? 13 The governing body? 14 Seach committee with authority to act on behalf of the governing body? 15 Section B. Policies (This Section B requests information about policies on tragated by the internal Rovenue Codo) 16 Did the organization have a written organization to rev					
line 8a, 8b, or 10b below, dissorible the circumstances, processes, or changes in Schedule O. See instructions Check of Schedule O. Continear sesponse to any question in the Part VI 1a					
Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management The Inter the number of voting members of the governing body at the end of the tax year 1 ta 6 6 1 1 1 6 6 2 1 1 1 1 1 1 1 1 1 1 1 1	Part		lo" res	ponse	to
1a Enter the number of voting members of the governing body at the end of the tax year 1a 6 6 1	•				
tale. Enter the number of voting members of the governing body at the end of the tax year. 1a 6 b Enter the number of voting members included in line 1a, above, who are independent 1b 6 c 1 b 6 c 2 b 1d any officer, director, fusitee, or key employee have a family relationship or a business relationship with any other officer, director, fusitee, or key employee? 3 but the organization delegate control over management duties customanily performed by or under the direct supervision of officers, directors or fusites, or key employees to a management since the prior Form 990 was filed? 4 but the organization bace any significant changes to its governing documents since the prior Form 990 was filed? 5 but the organization bace any significant changes to its governing documents since the prior Form 990 was filed? 5 but the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 5 but the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 6 but the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 7 but the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8 The governing body? 8 but the organization have with authority to act on behalf of the governing body? 8 but the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 cryanization's mailing address? If "Yes," provide the names and addresses in Schedule O 8 but the organization have local chapters, branches, or affiliates? 10 but the organization have a written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10 but have the organization have a written policies and procedures governing the activities of such chapters. 11 but has the organi	C		· · · ·		
1a Enter the number of voting members of the governing body at the end of the tax year 1b 16 b Enter the number of voting members included in line 1a, above, who are independent 1b 6 b Enter the number of voting members included in line 1a, above, who are independent 1b 6 b Enter the number of voting members included in line 1a, above, who are independent 1b 6 b Enter the number of voting members included in line 1a, above, who are independent 1b 16 b Enter the number of voting members included in line 1a, above, who are independent 1b 16 b Enter the number of voting members of the organization begate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other persons? 4 Dut the organization become aware during the year of a significant diversion of the organizations assests? 5 Dut the organization have members or stockholders? 7 Does the organization have members or stockholders? 7 Does the organization have members or stockholders? 8 Dut the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 9 Is a the any decisions of the governing body subject to approval by members, stockholders, or other persons? 9 Is there any officer, director, flustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's making address? if "Yes," provide the names and addresses in Schedule O 9 Is there any officer, director, flustee, or key employee listed in Part VII, Section B, Policles (This Section B requests information about policies not required by the internal Revenue Code) 10a Does the organization have local chapters, branches, or affiliates? 10b 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? 10b Does the organization have a written of proces	Section	on A. Governing Body and Management			
b Enter the number of voting members included in line 1a, above, who are independent. 2				Yes	No
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization have any significant changes to its governing documents since the prior Form 990 was filled? 5 Did the organization have members or stockholders? 7a Does the organization have members or stockholders? 7b Does the organization have members or stockholders? 7c Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 8 Did the organization conferemporaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 10 Each committee with authority to act on behalf of the governing body? 11 Each committee with authority to act on behalf of the governing body? 12 Each committee with authority to act on behalf of the governing body? 23 Each committee with authority to act on behalf of the governing body? 34 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization maning address? If "Yes," provide the names and addresses in Schedule O 35 Exection B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10 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? 10 Does the organization have written policies and procedures governing body before filing the form? 11 Describe in Schedule O the process, if any, used by the organization to review this Form 990 12 Does the organization have a written organization to review th					
officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 980 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 X X 5 Does the organization have members or stockholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 5 Each committee with authority to act on behalf of the governing body? 9 Is there any officer, director, fusities, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 5 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Does the organization have local chapters, branches, or affiliates? 5 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? 10a Does the organization have a written conflict of interest policy? If "No," go to line 13. 10a Does the organization have a written conflict of interest policy? If "No," go to line 13. 10b December organization and accomment retaintion and destruction policy? 10c Does the organization have a written overland and an organization of the deliberation and decision? 11 Does the organization have a written whistleb		·	Į.	-	
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization have members or stockholders? 6 Does the organization have members or stockholders? 7a Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 5 Each committee with authority to act on behalf of the governing body? 6 Each committee with authority to act on behalf of the governing body? 8 Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's maling address? If Invest, provide the names and addresses in Schedule O 9 Is a there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's maling address? If Invest, provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Does the organization have written policies and procedures governing the activities of such chapters, affiliates? b I''Yes, ''does the organization have written policies and procedures governing body before filting the form? 11b Has the organization have written writte	2				
of officers, directors or trustees, or key employees to a management company or other person? 1 Did the organization make any significant changes to its governing documents since the prior Form 990 was field? 5 Did the organization have members of stockholders? 6 Does the organization have members or stockholders? 7 Does the organization have members or stockholders? 8 Did the organization have members of stockholders? 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 5 The governing body? 6 Describe with authority to act on behalf of the governing body? 8 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a 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? 10a Does the organization have written policies and procedures governing body before filing the form? 10a Does the organization have a written conflict of interest policy? If "No," go to line 13	_		2		<u>X</u>
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 7a Does the organization have members or stockholders? 7b Does the organization have members or stockholders? 7c Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7c Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? b Each committee with authority to act on behalf of the governing body? b Is there any officer, director, furstee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 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? N/A 10b 11a Has the organization have a written conflict of interest policy? If "No," go to line 13. b Are officers, directors or furstees, and key employees required to disclose annually interests that could give rise to conflicts? C Does the organization have a written conflict of interest policy? If "No," go to line 13. b Are officers, directors or furstees, and key employees required to disclose annually interests that could give rise to organization have a written conflict of interest policy? If "No," go to line 13. C Does the organization have a written written	3	·			
5 bid the organization become aware during the year of a significant diversion of the organization's assets? 6 Does the organization have members or stockholders? 7 Does the organization have members or stockholders? 8 Does the organization have members stockholders, or other persons who may elect one or more members of the governing body? 8 Does the organization have members, stockholders, or other persons? 8 Does the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 10 Each committee with authority to act on behalf of the governing body? 11 Each committee with authority to act on behalf of the governing body? 12 Is there any officer, director, fustiee, or key employee listed in Part VIII, Section A, who cannot be reached at the organization's mailting address? If "Yes," provide the names and addresses in Schedule O 12 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 13 Does the organization have local chapters, branches, or affiliates? 14 Is Has 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? 14 Does the organization have a written policies and procedures governing body before filing the form? 15 Does the organization have a written conflict of interest policy? If "No," go to line 13. 16 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 16 Does the organization have a written whistleblower policy? 17 Does the organization have a written organization to review this form 990 18 Does the organization have a written of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantation of the deliberation and decision? 18 Does the organization have a wri			3		
6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? a The governing body? b Each committee with authority to act on behalf of the governing body? g is there any officer, director, flustes, or key employee listed in Parl VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Does the organization have local chapters, branches, or affiliates? 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? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13. b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization have a written whistleblower policy? 12b Does the organization have a written whistleblower policy? 12c Does the organization have a written document retention and destruction policy? 12c Does the organization have a written document retention and destruction policy? 12d Does the organization have a written document retention and destruction policy? 13 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of			4		
Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? But he organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? Baa X Beach committee with authority to act on behalf of the governing body? Is there any officer, director, frustee, or key employee listed in Part VIII, Section A, who cannot be reached at the organization's maling address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 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? In Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13. A Pre officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? The process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's exployees of	5		5		
governing body? Are any designation contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? Beach committee with authority to act on behalf of the governing body? The possible or ganization have local chapters, branches, or affiliates? By the organization have local chapters, branches, or affiliates? By the organization have organization and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? N/A By the short organization provided a copy of this Form 990 to all members of its governing body before filing the form? By the short organization provided a copy of this Form 990 to all members of its governing body before filing the form? By the short organization have a written conflict of interest policy? By the organization have a written conflict of interest policy? If "No," go to he organization have a written whistleblower policy? By the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," to line 15a or 15b, describe the process in Sche	6		6		<u>X</u>
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? B Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? b Each committee with authority to act on behalf of the governing body? list here any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Does the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 12a Does the organization have a written policies, and key employees required to disclose annually interests that could give rise to conflicts? 12a Does the organization have a written whistleblower policy? If "No," go to line 13. 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? Does the organization have a written whistleblower policy? The organization have a written policy or porticity or porticity or the deliberation and decision? The organization have a written policy or porticity o	7a		<u> </u>) i	
bit the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? b Each committee with authority to act on behalf of the governing body? g Is there any officer, director, frustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have verified by the process and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? b If "Yes," does the organization have written policies and procedures governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? C Does the organization have a written whistleblower policy? 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization have a written document retention and destruction policy? 16 Did the organization have a written document retention and destruction policy? 17 The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva			7a		
by the following a The governing body? be Each committee with authority to act on behalf of the governing body? be Each committee with authority to act on behalf of the governing body? be there any officer, director, furustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 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? N/A 10b 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13. b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? C Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12b Does the organization have a written whistleblower policy? 13 X 14 Does the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instruct	b		7b		X
a The governing body? b Each committee with authority to act on behalf of the governing body? b Each committee with authority to act on behalf of the governing body? b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Does the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13. 12a Does the organization have a written conflict of interest policy? If "No," go to line 13. 12a Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 16b Other officers or key employees of the organization 16a Did the organization in yout policy? 16a V 17b View, "has the organization adopted a written policy or procedure requiring the organization to evaluate the organization in yout venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in point venture arrange	8		<u> </u>		
b Each committee with authority to act on behalf of the governing body? g Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Does the organization have local chapters, branches, or affiliates? 10a Does the organization have local chapters, branches, or affiliates? 10a 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? 10a N/A 10b If "Yes," does the organization have written policies and procedures governing body before filling the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 10a Does the organization have a written conflict of interest policy? If "No," go to line 13 10b Describe in Schedule O how this is done 10c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 10c Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 10c Dither officers or key employees of the organization 10c The organization's CEO, Executive Director, or top management official 10c Dither officers or key employees of the organization 10c The organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 10c Dither officers or key employees of the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 10c Dither organization invest in, cont		, 3			
section B. Policies (This Section B requests information about policies in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) 10a Does the organization have local chapters, branches, or affiliates? 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? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 13 Does the organization have a written document retention and destruction policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 15b Other officers or key employees of the organization 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a V 17a I "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organizations's exempt status with resp	а		8a	X	
organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Does the organization have local chapters, branches, or affiliates? 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? N/A Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13. b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done Does the organization have a written whistleblower policy? 13 Does the organization have a written document retention and destruction policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) Did the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? N/	þ		_8b		<u>X</u>
Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Does the organization have local chapters, branches, or affiliates?	9		1		
Does the organization have local chapters, branches, or affiliates? 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? N/A affiliates, and branches to ensure their operations are consistent with those of the organization? N/A be consistent or provided a copy of this Form 990 to all members of its governing body before filing the form? Does the organization have a written conflict of interest policy? If "No," go to line 13			9	L	<u> X</u>
Does the organization have local chapters, branches, or affiliates? 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? 10b	Section	On B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
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?				Yes	
affiliates, and branches to ensure their operations are consistent with those of the organization? N/A 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form? 11a X 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13. 12a X 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? N/A 12b 12b C Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done N/A 12c 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 approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a X 15b X 16a Other officers or key employees of the organization (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16a I "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? N/A 16b	_	•	10a		X
Has the organization provided a copy of this Form 990 to all members of its governing body before filling the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13	b				
b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13		•	10b		
Does the organization have a written conflict of interest policy? If "No," go to line 13	11a		11a		X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	b				
rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done N/A Does the organization have a written whistleblower policy? Isomorphisms of determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) Ida Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? N/A N/A Teb Section C. Disclosure	12a		12a		<u>X</u>
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 The organization's CEO, Executive Director, or top management official 15 Did the organization's cere of the organization 15 The organization invest of the organization 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 The organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16 Section C. Disclosure	b				
describe in Schedule O how this is done 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 The organization's CEO, Executive Director, or top management official 15 Other officers or key employees of the organization 15 If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? N/A 16b		·	12b		
Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15 The organization's CEO, Executive Director, or top management official 15 Other officers or key employees of the organization 15 If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? N/A 16b Section C. Disclosure	С				
Does the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official Did the officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? N/A Section C. Disclosure			12c		
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official					
independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official			14		_X
a The organization's CEO, Executive Director, or top management official	15				
b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure					
If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure	a		\vdash		$\overline{}$
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure	b	• • •	15b	ļ	X
with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure					
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16a				
the organization's exempt status with respect to such arrangements?	_	. •	16a	ļ	X
the organization's exempt status with respect to such arrangements?	b				
Section C. Disclosure					
	C		16b		

17 List the states w	th which a copy of this Fo	orm 990 is required to b	e filed ▶ OF
----------------------	----------------------------	--------------------------	--------------

18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)
	available for public inspection. Indicate how you make these available. Check all that apply
	Own website Another's website X Upon request

- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization. ▶ See attachment #5

Form 990 (2010)

Part VII

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

Check if Schedule O contains a response to any question in this Part VII

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.
 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, if any 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)			(0	-		(D)	(E)	(F)	
Name and Title	Average hours per week (describe hours for related organiza- tions in Schedule O)	ITS Per			Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensatio from the organization and related organizations				
illy J. Johnson resident ichael R.		х		х			0	0	0	
Critchfield Secretary Kenneth D. McIlroy		х		х			0	0	0	
Treasurer Charles E. Hancock		Х		Х			0	o	o	
<i>l</i> ice President Thomas Jerry Cain Member		x		X			o o	o o	o o	
Raymond C. Wisner Member		х					o	o	0	
						!				

Part	Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
•	(A)	(B)	(C) (D) (E)				1 ' '	(F)						
	Name and title	Average	Po	sition	(check	all th	at apply)		Reportable	Reportable		Estr	mated	
		hours per week	I T D N R I	I T N R	O F F	K E E M Y P	H C E I O M	F O	compensation	compensation			ount o	f
		(describe	DUR	ISU	1 1	Ϋ́P̈́L	CMD	Ř	from the	from related organizations			ther ensatı	on
			VTC	TE	E	0 Y E E	E E O S N Y T S E	E R	organization	(W-2/1099-MISC	- 1		n the	011
		related organiza-	DEO	U E T	R	E	HENSE T		(W-2/1099-MISC)	(,	′ I		nızatıo	n
		tions in	ĹŘ	0			E D					and	relate	d
		Schedule O)		N A L			0				0	rgar	ızatıo	ns
-45	Cub total	<u> </u>	l	<u>. </u>	<u>.</u>						_			
1b c	Sub-total Total from continuation sh	eets to Pa	rt VII S	ectio	n A				o	ю !	0			
d	Total (add lines 1b and 1c)		vii, o	ecuo.		•		•	lo	0	0			
2	Total number of individuals	·	but not l	imited	to the	se list	ed abov		L	1 \$100,000 in repoi		com	pensa	tion
	from the organization >							-,						
		•								_	٠ _		Yes	No
3	Did the organization list any						ey emplo	yee, c	or highest compensa	ted employee	F			٦,
	on line 1a? If "Yes," comple										-	3		<u>X</u>
4	For any individual listed on longanization and related org								•		f	4		X
5	Did any person listed on line		_					-			-	-		Λ
-	services rendered to the org											5		Х
Sectio	n B. Independent Contracto													
1	Complete this table for your	five highe	st comp	ensate	ed inde	epend	ent conti	actors	s that received more	than \$100,000 of				
	compensation from the orga	anization						r						
	(A) (B) Name and business address Description of services							ervices	(C) Compensation					
									·					
2	Total number of independer \$100,000 in compensation f				but no	t limite	ed to tho	se list	ed above) who rece	ved more than				

Pan	VIII	Statement of Reve	nue					
•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
GOCIT	1a	Federated campaigns .	1a	T		1 /	 	
$0 \in HI$		Maria de la decembra de la compansión de	1b		1	1		
NIE		Fundraising events .	· · · · · · · · · · · · · · · · · · ·			1	1	1
			· · · · · · · · · · · · · · · · · · ·	 	ł	<u> </u>	1	1
RGS IRM BAH		Related organizations	1d		ļ	1		
	е	Government grants (contri	ibutions) 1e			1		1
TSR	f	All other contributions, gift						
OAA		similar amounts not includ	· -	l				1
N NM S D T	_	Noncash contributions include	•			1		
s	<u>h</u>	Total. Add lines 1a-1f						
P				Business Code		1	-	1
R OS	2a							
GE I	b							
RRR	C							,
AVE	d							
CE	e							
E N	f	All other program service	revenue					
Ĕ	g	Total. Add lines 2a-2f						
	3	Investment income (include						· · · · · · · · · · · · · · · · · · ·
		other similar amounts)		.	28,761		28,761	
	4	Income from investment o		roceeds •	20,701	-	20,701	
	5	Royalties	r tax cxompt bond p				 	
	Ŭ	rioyanes ,	(i) Real	(II) Personal				
	62	Gross Rents	(i) Neai	(ii) Feisonai		1		
						1		1
		Less rental expenses				1	ŧ	
		Rental income or (loss)						
	d	Net rental income or (loss)		▶		:		
	7a	Gross amount from sales	(i) Securities	(II) Other				
		of assets other than						
		inventory	929,690					
	b	Less cost or other basis						
		and sales expenses	913,588					
O T		Gain or (loss)	16,102					
H		Net gain or (loss) .			16,102		16,102	
E	8a	Gross income from fundra	using			1		
R		events (not including \$ _						
ь		of contributions reported of	on line 1c).			1	†	1
R		See Part IV, line 18 ,	a				<u> </u>	
v	b	Less. direct expenses	b				1	
E	C	Net income or (loss) from	fundraising events				-	
N	9a	Gross income from gamin	g activities See					
U E		Part IV, line 19	a					1
E	b	Less direct expenses ,	b		1			
,		Net income or (loss) from		>	Í	Ī	Ť	Ī
		Gross sales of inventory, le						
		returns and allowances ,	, a					
	b	Less cost of goods sold			1		1	
		Net income or (loss) from			İ	†		f
		Miscellaneous Re		Business Code				
}	11a			Dacinos Odde	1	•	•	•
	b							
	c					 	 	
		All other revenue				 	 	
		Total. Add lines 11a-11d	• • • • • • • • • • • • • • • • • • • •	<u> </u>	-	 	 	
					44.052	 	<u> </u>	
JVA		Total revenue. See instru 9909 TWF 41346 Co	opyright Forms (Softwar		44,863	<u> </u>	44,863	Form 990 (2010)
U V M		1 VVF 4 1340 C	op vituit rutMS (501fWar	E COIVI ~ ZUIO I W				FORM WWILL (2014)

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		irea to complete co		
Do not	include amounts reported on lines 6b,	(A) Total expenses	(B)	(C) Management and	(D) Fundraising
7b, 8b,	9b, and 10b of Part VIII.	10tal expenses	Program service expenses	Management and general expenses	expenses
1	Grants and other assistance to governments and	-			
	organizations in the U.S. See Part IV, line 21	316,424	316,424		
2	Grants and other assistance to individuals in				
	the LLC See Part IV line 20				
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		<u> </u>		
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 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	Lonal	<u></u>			
c	Accounting	4,325		4,325	
d	Lobbung	4,323		4,323	
e	Professional fundraising services See Part IV, line 17				
f	Investment management face	7.555		7.555	
	0.1	7,555		7,555	
g 12	******				
	Advertising and promotion				
13	Office expenses	29		29	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not covered above.	-			
	(List miscellaneous expenses in line 24f If line 24f				
	amount exceeds 10% of line 25, column (A) amount,				
	list line 24f expenses on Schedule O)				
а	Abstract Fee	600		600	
b	Mowing	75		75	
c	Taxes - Foreign	14		14	
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	329,022	316,424	12,598	
26	Joint costs. Check here ▶ If following SOP 98-2	-22,022	J10,727	12,370	
	(ASC 958–720). Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
JVA	10 99010 TWF 41347 Copyright Forms (Software Only) -	2010 TW	<u></u>	L	Form 990 (2010)

Part X **Balance Sheet** (A) (B) Beginning of year End of year Cash -- non-interest bearing 1 2 2,468 2,662 3 Pledges and grants receivable, net 3 4 Accounts receivable, net . . . 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations ASSETS of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions). 6 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10a 40,300 **b** Less. accumulated depreciation 10b 62,000 10c 40,300 11 Investments -- publicly traded securities . . . 1,156,088 11 898,674 12 Investments -- other securities See Part IV, line 11 12 13 Investments -- program-related See Part IV, line 11 13 14 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,220,750 16 941,442 17 Accounts payable and accrued expenses 17 18 Grants payable . . 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 A B 21 Escrow or custodial account liability Complete Part IV of Schedule D . 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified T persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 E 24 25 Other liabilities Complete Part X of Schedule D 25 500 26 Total liabilities. Add lines 17 through 25 26 500 Organizations that follow SFAS 117, check here ▶ 🏻 and complete lines 27 through 29, and lines 33 and 34. N F U N D 27 Unrestricted net assets . . 27 1,065,630 772,446 28 Temporarily restricted net assets 28 155,120 29 168,496 ASSETS В Organizations that do not follow SFAS 117, check here A L A N and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 С OERS 32 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances ... 1,220,750 33 940,942 34 Total liabilities and net assets/fund balances 1,220,750 941,442

Form	1990 (2010)			Pag	je 12
Par	T XI Reconciliation of Net Assets				
•	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	ı	44,	863	
2	Total expenses (must equal Part IX, column (A), line 25)	2	329,	022	
3	Revenue less expenses Subtract line 2 from line 1	3 -	-284,	159	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	1 1,	220,	750	
5	Other changes in net assets or fund balances (explain in Schedule O)	5	4,	351	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6	940,	942	
Pai	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual X Other hybrid				
	If the organization changed its method of accounting from a prior year or checked "Other," explain				1
	ın 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	
C	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t	he			
	audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	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 issue	d on			ŀ
	a separate basis, consolidated basis, or both				
	X Separate basis Consolidated basis Both consolidated and separate basis				-
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	N/A	3b		<u>L.</u>
JVA	10 99012 99011 TWF 41349 Copyright Forms (Software Only) - 2010 TW		Form	990	(2010)

SCHEDULE A (Form 990 or 990-EZ)

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.

OMB No 1545-0047 2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Employer Identification number Name of the organization Hope Harbor Foundation, Inc 20-0505583 Part I Reason for Public Charity Status (All organizations must complete this part) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(I). A school described in section 170(b)(1)(A)(II). (Attach Schedule E) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(III). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(III). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vI). (Complete Part II) A community trust described in section 170(b)(1)(A)(vI). (Complete Part II) An organization that normally receives (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions--subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h c Type III-Functionally integrated **b** | Type II d | Type III-Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (I) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? 11g(i) X (II) A family member of a person described in (i) above? X 11g(ii) (III) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (VI) Is the (I) Name of supported (II) EIN (III) Type of organization (IV) Is the organization (V) Did you notify the (vil) Amount of organization in col (i) organization in col (I) listed in your organization in col (I) (described on lines 1-9) support organized in the above or IRC section governing document? of your support? U.S.? (see instructions)) Ves No Yes Yes No No

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2010

Total

Pai						•)(1)(A)(vi)
•	(Complete only if you checked the			-	· = '	fy under	
Sec	Part III If the organization fails to q	uality under th	e tests listed bel	ow, please comp	plete Part III)		
	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
		(4) 2000	(5) 2007	(0) 2000	(4) 2003	(0) 2010	(1) 10161
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		1,149,522	165,906			1,315,428
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						,
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	····	1,149,522	165,906			1,315,428
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						1,315,428
Sec	tion B. Total Support				, , , , , , , , , , , , , , , , , , , ,		
Cal	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4		1,149,522	165,906	<u> </u>		1,315,428
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	705	761	39,148	37,426		78,040
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10						1,393,468
12	Gross receipts from related activities, etc. (se	e instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	_		fourth, or fifth ta	ex year as a section	n 501(c)(3)	▶ []
	tion C. Computation of Public Sup	•					04 40 **
14 15	Public support percentage for 2010 (line 6, c Public support percentage from 2009 Sched		-	oiumn (t))		14	94.40 %
					- 44 00 4/0 0/ -		
16a	33 1/3 % support test 2010. If the organizand stop here. The organization qualifies as				e 14 is 33 1/3 % c	r more, cneck	tinis dox . ► X
b	33 1/3 % support test 2009. If the organization qualified				nd line 15 is 33 1/3	3 % or more, o	
17a	10%-facts-and-circumstances test 201 more, and if the organization meets the "facts organization meets the "facts-and-circumstant"	s-and-circums	stances" test, che	eck this box and	stop here. Expla	un in Part IV h	
b 18	10%-facts-and-circumstances test 200 more, and if the organization meets the "facts organization meets the "facts-and-circumstance organization did not	s-and-circums inces" test. The	stances" test, chi e organization qu	eck this box and ralifies as a publ	stop here. Expla	un in Part IV h janization	ow the

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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. ▶ See separate instructions.

OMB No 1545-0047

Employer Identification number

2010

Open to Public Inspection

Hop	e Harbor Foundation, Inc		2	0-0505583		
Pai	t I Organizations Maintaining Donor Advised	Funds or Other Similar Funds o	r Accounts. Con	nplete if		
	the organization answered "Yes" to Form 99	0, Part IV, line 6				
		(a) Donor advised funds	3	(b) Funds and ot	her accounts	3
1	Total number at end of year					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year) .					-
4	Aggregate value at end of year		T			
5	Did the organization inform all donors and donor ad-	visors in writing that the assets held	d in donor advis	ed		
	funds are the organization's property, subject to the	organization's exclusive legal conti	rol?		Yes	No
6	Did the organization inform all grantees, donors, and	I donor advisors in writing that gra	nt funds can be	used only		
	for charitable purposes and not for the benefit of the	donor or donor advisor, or for any	y other purpose	conferring		_
	impermissible private benefit?		·		Yes	_ No
Pai	t II Conservation Easements. Complete if the	organization answered "Yes" to Fo	rm 990, Part IV,	line 7		_
1	Purpose(s) of conservation easements held by the o	- ' ' ' ' '				
	Preservation of land for public use (e.g., recreation	n or education)	—	of an historically in		d area
	Protection of natural habitat		Preservation	of a certified histor	ric structure	
_	Preservation of open space					
2	Complete lines 2a through 2d if the organization held	d a qualified conservation contribu	tion in the form of	of a conservation		
	easement on the last day of the tax year			F 1		_
_	Total number of appearation accommod				e End of the Ta	x Year
a	Total garage restricted by separation examinates			2a		_
D	Total acreage restricted by conservation easements	torio atrijativa inglijelog in (a)	,	2b		
4	Number of conservation easements on a certified his Number of conservation easements included in (c) a	, ,	a historic	2c		
u	structure listed in the National Register	icquired after 6/17/06, and not on	a Historic	2d		
3	Number of conservation easements modified, transfer	erred released extinguished or te	rminated by the	L	a the tay	
Ū	year >	street, released, extinguished, or te	minated by the	organization during	g life lax	
4	Number of states where property subject to conserv	ation easement is located ►				
5	Does the organization have a written policy regarding		on, handling of v	violations, and		
	enforcement of the conservation easements it holds'	·			Yes	No
6	Staff and volunteer hours devoted to monitoring, ins		n easements du	ring the year	Ш	
7	Amount of expenses incurred in monitoring, inspecti					
8	Does each conservation easement reported on line a	-	_			
	and section 170(h)(4)(B)(II)?				Yes	No
9	In Part XIV, describe how the organization reports co	onservation easements in its reven	ue and expense	statement, and	_	
	balance sheet, and include, if applicable, the text of	the footnote to the organization's f	ınancıal statemei	nts that describes		
	the organization's accounting for conservation easer	nents				_
Pai	t III Organizations Maintaining Collections of		er Similar Asset	S.		
	Complete if the organization answered "Yes					
1a	If the organization elected, as permitted under SFAS					
	art, historical treasures, or other similar assets held for in Part XIV, the text of the footnote to its financial sta			arance of public se	rvice, provid	ie,
D	If the organization elected, as permitted under SFAS historical treasures, or other similar assets held for p					ι,
	the following amounts relating to these items	sand omination, oddoddon, of 1656	a on in turneran	OF PUBLIC SOLVIO	o, provide	
				- .		
	(I) Revenues included in Form 990, Part VIII, line 1 (II) Assets included in Form 990, Part X			🏲 🖫		
2	If the organization received or held works of art, history	orical treasures or other similar as		> \$		
~	following amounts required to be reported under SF			gain, provide tile		
а	Revenues included in Form 990, Part VIII, line 1.	, , ,		\$		
b	Access with the Fermi non- B. AM			···· • • • •		

Schedule (Form 989) 2010 Hope Harbor Foundation, In 20-0505583 Page 2									
Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply) Public exhibition d Loan or exchange programs	Sche	dule D (Form 990) 2010	Hope Harb	or Foundat	ion, In 2	20-0	505583		Page 2
a Public exhibition d Loan or exchange programs Cother	Par	t III Organizations Mainta	ining Collections of /	Art, Historical Treas	ures, or Other Sim	llar As	sets (continued)		
a Public exhibition d Loan or exchange programs Cother	•								
a	3		sition, accession, and	other records, check	any of the following	g that a	are a significant use o	of its collectio	n
b Scholarly research e Other Preservation for future generations Preservation for future generations Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assists to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No.									
c Preservation for future generations Part XIV Poung the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of air, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No		\vdash		d i	Loan or exchange	e progr	rams		
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes New Yes New Yes Yes New Yes Yes Yes New Yes Y		—		e 📋	Other				
Part IV services (and the organization solicit or receive donations of art, historical freasures, or other similar assets to be solid to raise funds rather than to be maintained as part of the organization's collection?	-	_							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV	4		ganization's collections	s and explain how the	ey further the organ	nzation	's exempt purpose in	n	
assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes Ne Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes Ne Ne If "Yes," explain the arrangement in Part XIV and complete the following table Amount 1d	_								
Part IV Escrow and Custodial Arrangements. Complete if the organization an answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	5							_	
Part IV, line 9, or reported an amount on Form 990, Part X, line 21 1a is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	—							Yes	No
ta Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par	<u>u</u>	=			" to Fo	rm 990,		
Included on Form 990, Part X? It "Yes," explain the arrangement in Part XIV and complete the following table Amount		Part IV, line 9, or repo	rted an amount on For	m 990, Part X, line 2	<u> </u>				
Included on Form 990, Part X? It "Yes," explain the arrangement in Part XIV and complete the following table Amount	4-	lo the armanization on annual tra							
b If "Yes," explain the arrangement in Part XIV and complete the following table Ramount	ıa			•		er asse	ts not	п.,	п.,
C Beginning balance 1c C C C C C C C C C	h					•	• • • •	∐ Y e s	□No
c Beginning balance	U	ii res, explain the arrangeme	ant in Part XIV and con	npiete the following to	able				
d Additions during the year 1td 1te 1th	_	Roginning halance				1	An	nount	
te Distributions during the year			• • • •	• • • •					
f Ending balance					• • • •				
Did the organization include an amount on Form 990, Part X, line 21? Value _				• • • • • • • • • • • • • • • • • • • •	—				
b If "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V	•					<u></u>	Vac	□ N/	
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Call Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years (e) Four				, ratz, mozr- , ,				. 📙 163	
Calculation				ation answered "Yes	" to Form 990 Part	IV line	10		
1a Beginning of year balance Contributions c Net investment earnings, gains, and losses Grants or scholarships d Grants or scholarships Other expenditures for facilities and programs 1 Administrative expenses End of year balance 2 Provide the estimated percentage of the year end balance held as. a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations 3a(i) (ii) related organizations 3a(ii) b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b	L							(e) Four yea	rs back
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the year end balance held as. Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % d Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organization's endowment funds 4 Describe in Part XIV the intended uses of the organization's endowment funds	1a	Beginning of year balance	, , , , , , , , , , , , , , , , , , ,	(-,	(0) 1110 yours 21		zy moo youro baok	(c) roar you	TO DUON
gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as. a Board designated or quasi-endowment \(\bigcirc \) % b Permanent endowment \(\bigcirc \) % c Term endowment \(\bigcirc \) % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds	b	Contributions .				-		<u> </u>	·····
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as. a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Term endowment ▶ % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds	С	Net investment earnings,					······································		*********
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as. a Board designated or quasi-endowment		gains, and losses		i					
facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as. a Board designated or quasi-endowment % b Permanent endowment % c Term endowment % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (I) unrelated organizations (II) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds	d	Grants or scholarships .							
f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as. a Board designated or quasi-endowment \(\) \(e	Other expenditures for				7	****		
Provide the estimated percentage of the year end balance held as. Board designated or quasi-endowment ▶ % Permanent endowment ▶ % Term endowment ▶ % Are there endowment funds not in the possession of the organization that are held and administered for the organization by (I) unrelated organizations (II) related organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds		facilities and programs .							
Provide the estimated percentage of the year end balance held as. Board designated or quasi-endowment ▶	f	Administrative expenses,							
a Board designated or quasi-endowment ▶% b Permanent endowment ▶	g	End of year balance							
b Permanent endowment ▶	2	Provide the estimated percent	age of the year end ba	lance held as.					
Term endowment ▶ % Are there endowment funds not in the possession of the organization that are held and administered for the organization by (I) unrelated organizations (II) related organizations (II) related organizations If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds	а		dowment >	<u></u> %					
Are there endowment funds not in the possession of the organization that are held and administered for the organization by (I) unrelated organizations (II) related organizations (II) related organizations If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds	b	Permanent endowment >	%						
organization by (I) unrelated organizations (II) related organizations (II) related organizations b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds									
(I) unrelated organizations (II) related organizations b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds	3a	Are there endowment funds no	ot in the possession of	the organization that	are held and admi	nistere	d for the	_	
(II) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds		•						Y	es No
b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds								3a(I)	
Describe in Part XIV the intended uses of the organization's endowment funds		• •						3a(II)	
	_							3b	
	4 []	The state of the s		 					

Pai	t VI	Land, Build	dings, and E	quipment	t. See Form 990, Part X, Iir	ne 10.		
	De	scription of	investment		(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land				40,300			40,300
b	Buildings							
С	Leasehold	ımprovem	ents .					
d	Equipmen	nt ,						
е	Other							
otal	l. Add lines	s 1a through	1 1e (Colum	n (d) shou	ld equal Form 990, Part X,	column (B), line 10(c))	40,300

Part VII Investments Other Securities. See Form	1 990, Part X, line 12.	·	
(a) Description of security or category	(b) Book value	(c) Method of valua	ition.
(including name of security)		Cost or end-of-year ma	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
	-	-	-
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments Program Related. See Form	n 990, Part X, line 13		
(a) Description of investment type	(b) Book value	(c) Method of valua	ition:
		Cost or end-of-year ma	rket value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)			
Part IX Other Assets. See Form 990, Part X, line 15			
(a) De	scription		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line			
Part X Other Liabilities. See Form 990, Part X, line			
1. (a) Description of liability	(b) Amount		
Federal income taxes			
Deposit on Sale of Land	500		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)	500		

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

0.1	War Harbert Boundation To 20 050550		
Par	dule D (Form 990) 2010 Hope Harbor Foundation, In 20-050558 **** Reconciliation of Change In Net Assets from Form 990 to Audited Financial Statements	3	Page 4
<u>. 1</u>	Total revenue (Form 990, Part VIII, column (A), line 12)	1	44,863
2	Total expenses (Form 990, Part IX, column (A), line 25).	2	329,022
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	-284,159
4	Net unrealized gains (losses) on investments	4	26,051
5	Donated services and use of facilities	5	· ·
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV.)	8	-21,700
9	Total adjustments (net) Add lines 4 through 8	9	4,351
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	-279,808
Par	t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.		
а	Net unrealized gains on investments 2a		
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV) 2d		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	
Par	† XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities , 2a		
b	Prior year adjustments		
С	Other losses		
d	Other (Describe in Part XIV)		

Part XIV Supplemental Information

e Add lines 2a through 2d

3 Subtract line 2e from line 1 ...

b Other (Describe in Part XIV)

4 Amounts included on Form 990, Part IX, line 25, but not on line 1:a Investment expenses not included on Form 990, Part VIII, line 7b

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information.

Write down of investments in land to lower of costs or market \$21,700

2e

3

(Form 990)							0.700
	AOD C	Governments, and Individuals in the United States		In the United	states		2010
Department of the Ireasury Internal Revenue Service		Complete II the organization answered Tes to Form 330, Fart IV, line ∠1 of ∠∠ ► Attach to Form 990.	Attach to Form 990.	rom 330, Pan IV,	iirie z i or zz.		Unspection
Name of the organization Hope Harbor Poundation	n Tng					Employer Identific	Employer Identification number
	on Grants and Ass	sistance					
es th	rds to substantiate the a		assistance, the grant	tees' eligibility for the	of the grants or assistance, the grantees' eligibility for the grants or assistance, and		🔀 Yes 🗌 No
뒴	s procedures for monitor	nng the use of grant fur	use of grant funds in the United States	ites			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to	sistance to Gover	nments and Orga	nizations in the	United States.	Complete if the organi	ization 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. Part II can be duplicated if additional space is needed.	or any recipient that rece d	lived more than \$5,000	Check this box if no	one recipient recei	ved more than \$5,000	Part II can be duplicat	a ted
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
Hope Harbor, Inc. 15025 E 380 Rd. Claremore, OK 74018	73-0623050	501 (c) 3	316,424			To assist Hope Harbor, Inc. with disadvantaged children	ov
	(3) and government orga	anizations		-			1
3 Enter total number of other organizations	tions				•	A	
For Paperwork Reduction Act Notice, see the instructions for Form 990. JVA 10 990i1 TWF 42380 Copyright Forms (Software Only) - 2010 TW	ice, see the instructions for Form 99 Copyright Forms (Software Only) - 2010 TW	-orm 990. 2010 TW				Schedu	Schedule I (Form 990) (2010)

Schedule I (Form 990) 2010

(f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) non-cash assistance (d) Amount of (c) Amount of cash grant Part III can be duplicated if additional space is needed (b) Number of recipients (a) Type of grant or assistance Part III

Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. review, on a periodic basis, the results of all grants as their effectiveness and that the results are in line with The Officers and Board of Directors of the organization the organization's objectives. Part IV

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2010

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Hope Harbor Foundation, Inc

Employer Identification number 20-0505583

Provides copy to the Treasurer for review, copy given to the President of the Board of Directors and any interested members of the Board of Directors. Governing documents and other financial information are provided to members of the Board of Directors and are available to the general public upon request. Answer to Part VI, line 11 and 19

Other changes in net assets or fund balances: Write down of investments in land to lower of cost or market \$(21,700) and increase in unrealized gains of \$ 26,051 Answer to Part XI, Reconciliation of Net Assets, Line 5, Other Changes in Net Assets or fund Balances

SCHEDULE R (Form 990)

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.

Inspection **Employer Identification number** 20-0505583

Inc Hope Harbor Foundation, Name of the organization Department of the Treasury Internal Revenue Service

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

Part 1

(a)	(Q)	(0)	(P)	(e)	(1)
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state	Total income	End-of-year assets	Direct controlling
		or foreign country)			entity
HHF Realty, L.L.C.	Real Estate				Hope Harbor
No activity since inception.					Foundation, Inc.
319 E. Blue Starr Dr.					
Claremore, OK 74017					
		Oklahoma			-

Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) Part II

וומם כווס מו וווסוס וויסוס ומי כעכווולים ומלווידים ממוווים וויסוס	Silling circumsting of	inc two years					
(a)	(q)	(0)	(p)	(e)	(J)	5)	
Name, address, and EIN of related organization	Primary activity	Legal domicile (state	Exempt Code section	Public charity status	Direct controlling	Section 512(b)(13) controlled entity?	12(b)(13) d entity?
		or foreign country)		(if section 501(c)(3))	entity	Yes	S S
Hope Harbor, Inc	Help troubled	P					
15025 E 380 Road	and					-	
Claremore, OK 74018	disadvantaged	g					
73-0623050	children	Oklahoma	501(c)3				×
Blue Starr Church of Christ	Church						
319 East Blue Starr Drive							
Claremore, OK 74017							
73-1082190		Oklahoma					×

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

Schedule R (Form 990) 2010

۸

20-0505583 Hope Harbor Foundation, In

Schedule R (Form 990) 2010

Part III

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year)

Page 2

Schedule R (Form 990) 2010 Percentage ownership Percentage ownership 3 managing partner? ĝ General or 9 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, Yes end-of-year Share of assets amount in box 20 of Schedule K-1 Code V-UBI (Form 1085) € Share of total income £ allocations? portionate Dispro-Ξ Yes Share of end-of-year assets Type of entity (C corp, S corp, Ô or trust) line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Share of total income € Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) e Legal domicile (state or foreign country) Orrect controlling entity ਉ Primary activity Legal domicile (state or foreign country) છ Name, address, and EIN of related organization Primary activity <u>e</u> Name, address, and EIN of related organization e) Part IV ا ج

Hope Harbor Foundation, In 20-0505583

Schedule R (Form 990) 2010

Transactions With Related Organizations (Complete of the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36) Part V

Page 3

								ï
2	Note. Complete line 1 if any entity is listed in Parts II, III, of IV of this schedule				E	۶	Yes	٥١
-	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?	ons with one or more related organizations l	sted in Parts II-IV?		i		-	1
æ	Receipt of (I) interest (II) annuities (III) royalities or (IV) rent from a controlled entity	thty		:	:	1a	\times	
Φ	Gift, grant, or capital contribution to other organization(s)				 ;	1b	×	ال
C	(9)					٤	^	l,
•	ייין של מווין, כן כמקיומן כל יווין כוויסייים מייים כוויסייים מייים כוויסייים במייים מייים יייים יייים יייים ייי				 : :	<u> </u>	۱۶	ار
0	Loans or loan guarantees to or for other organization(s)					19	\times	
Ð	Loans or loan guarantees by other organization(s)		-		<u> </u>	1e	×	الما
					l			ŀ
•-	Sales of assets to other organization(s)					=	×	
σ	lion(s)					5	ľ	ال
_	Exchange of assets			•		, -	*	١.
-	Lease of facilities, equipment, or other assets to other organization(s)		-	-	<u> </u>	=	×	ا.ل
					L		_	ı
_	Lease of facilities, equipment, or other assets from other organization(s)	:			 : :	1	×	
¥	Performance of services or membership or fundraising solicitations for other organization(s)	anization(s)			ب : :	1k	×	إرا
-	Performance of services or membership or fundraising solicitations by other organization(s)	anization(s)	:			1	\times	١
Ε	Sharing of facilities, equipment, mailing lists, or other assets				·	Ē	×	١
_	Sharing of paid employees		:	٠	 :	ŧ	×	l
					L		-	l
0	Reimbursement paid to other organization for expenses					٥ ×	\dashv	١
٥	Reimbursement paid by other organization for expenses			:	 :	1p	×	ا ل
					<u> </u>			
σ	Other transfer of cash or property to other organization(s)					19	×	ا ہ
-	Other transfer of cash or property from other organization(s)					1.	\times	ا
7	If the answer to any of the above is "Yes," see the instructions for information or	formation on who must complete this line, including covered relationships and transaction thresholds	red relationships an	d transaction thresho	lds.			
	(a)		(q)	(0)		9		l
	Name of other organization		u oit	Amount involved	Method of determining	of deter	2010100	,
	ימונס ט סווס סומון ידמוסיו	<i>E</i>			amor	amount involved	Ned Ne	_
	10 GODES TWE 20214 Comments Format Coffiner Coffee							9

990 PRINCIPAL OFFICER NAME AND ADDRESS

Attachment 1: Form 990 Page 1, Line F	
Open to Public	
Inspection For calendar year 2010, or tax period beginning	, and ending
Name of Organization Hope Harbor Foundation, Inc	Employer Identification Number 20-0505583
990, Page 1, Line F	<u>ku-0505583</u>
550, rage 1, Line r	
Principal officer name Billy 5	I Johnson
or	,
Business Name	
Street Address	S. Lakeview Pl.
	
U S Address	
70.004. 74.017	0.17
Zip code 74017 City Claremore	State OK
or Face Add	
Foreign Address	
City	
City	
Province or State	
Country	
Postal code	

990 PRIMARY EXEMPT PURPOSE

Attachment	2: Form 990 Page 1, Part I		
Open to Public			
Inspection	For calendar year 2010 or tax period beginning	, and ending	•
Name of Organization	n	Emp	oloyer Identification Number
Hope Harbo	r Foundation, Inc	20-	-0505583

Primary Purpose

The purpose for which Hope Harbor Foundation was formed was to operate for the benefit of Turley Children's Home, being the same as Hope Harbor, Inc. and related organizations, and to receive contributions, hold and manage assets, and make distributions to promote the care and education of at risk children in Oklahoma.

990 PRIMARY EXEMPT PURPOSE

Primary Purpose

The purpose for which Hope Harbor Foundation was formed was to operate for the benefit of Turley Children's Home, being the same as Hope Harbor, Inc. and related organizations, and to receive contributions, hold and manage assets, and make distributions to promote the care and education of at risk children in Oklahoma.

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment	4: Form 990	Page 2, Par	rt III		
Open to Public				- 	
Inspection	For calendar year 2010, o	or tax period beginnin	ng	, and ending	
Name of Organization	on				Employer Identification Number
Hope Harbo	or Foundation,	Inc			20-0505583
Part III - Statemen	t of Program Service Acc	omplishments			
Code	Expenses	316,424	including Grants of	316,42	4 Revenue:
		Exe	mpt Purpose Achievemen	ts	

Fund support of Hope Harbor, Inc., a non-profit organization, which provides support and services to disadvantaged children, which are in line with the objectives of this non-profit organization

990 BOOKS ARE IN CARE OF

Attachment	5:	Form 99	90 Page	e 6,	Part	VI,	Sectio	n C,	Line	20			
Open to Public				_						_	_	_	
Inspection	For cale	endar year 20	010 or tax pe	eriod beg	unning			, and	dending				
Name of Organizatio												cation Numb	er
<u> Hope Harbo</u>	r Fo	undatio	on, In	C					ļ	20-05	0558	3	
Part VI - Line 20													
								_	_				
Individual Name							Kennet	h D.	McI1:	roy			
or													
Business Name													
													
		<u> </u>								·			
Street Address							3502 C	rest	wiew 1	lane.			
Succi Address , , ,							330 <u>2</u> C	Tesc	ATCM 1	Jane			
									•				
U S Address													
Zıp code	7401	5	City	Cato	osa				State	e OK			
or			,					-					
Foreign Address													
City			· · · · · ·										
_													
Province or :	State ,		_										
0													
Country ,	• •		• •		•			• •		• • • • •	•		
Postal ands													
Postal code	• • • •		•			• • • • •							
Phone Numi	ber										(912)266-0	667
			• • •								1218	, 200 0	557
Fax Number													
	•						• • • •						

2010 DETAIL STATEMENTS

Hope Harbor Foundation, Inc 20-0505583	Page 1
STATEMENT #1 - Assist. to gov. and org in US (990 EO PG 10 Line	1)
Hope Harbor, Inc	
TOTAL CARRIED TO 990 EO PG 10 Line 1	316,424
STATEMENT #2 - Other (SCH D PG 4 Line 8)	
Write-down of Land to lower of cost / market21,700	
TOTAL CARRIED TO SCH D PG 4 Line 8	-21,700