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Department of the Treasury Internal Revenue Service

# **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)

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

OMB No 1545-0047 2010 Open to Public Inspection

	For the 2010	calendar year, or tax year beginning , and ending		
В	Check if applicable	C Name of organization	D Empl	oyer identification number
	Address change	CREATING HOPE INTERNATIONAL		
$\overline{\Box}$	Name change	Doing Business As	38-	<u>-32</u> 88402
$\equiv$	_	Number and street (or P O box if mail is not delivered to street address)  Room/suite	E Telep	none number
님	Initial return	P O BOX 1058	313	<u>3-278-5806</u>
Ш	Terminated	City or town, state or country, and ZIP + 4		
	Amended return	DEARBORN MI 48121	G Gross rec	eipts\$ 948,669
	Application pendir	F Name and address of principal officer	a group return for	affiliates? Yes X No
ш	, , ,	CAROLYN DUNLAP	a group return for	] ]
		2 0 2011 2000	II affiliates incli	
		DEATDOW MI 40121	"No," attach a	ist (see instructions)
	Tax-exempt st			
J	Website:		p exemption nu	
<u>K</u>	Form of organizat	on X Corporation Trust Association Other ▶ L Year of formation	1996	M State of legal domicile MI
P	art I	Summary		
	1 Briefly	describe the organization's mission or most significant activities		
ø	TO	EXPAND EDUCATIONAL, HEALTH AND TRAINING OPPORTUNITIES		
aŭ	FO	R THOSE IN NEED THROUGHOUT THE WORLD.		
Activities & Governance		<del></del>		
Š		this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net a	ssets	
ಷ		er of voting members of the governing body (Part VI, line 1a)	3	6
ies	4 Numb	er of independent voting members of the governing body (Part VI, line 1b)	4_	4
ĭ₹	5 Total r	number of individuals employed in calendar year 2010 (Part V, line 2a)	5	5
Act	6 Total	number of volunteers (estimate if necessary)	6	<del></del>
	7a Total t	inrelated business revenue from Part VIII, column (C), line 12	<u>7a</u>	
	<b>b</b> Net ur	related business taxable income from Form 990-T, line 34	7b	Current Year
e	0.0		Year 57,035	945,010
	l .		37,033	343,010
Revenue	1	Im service revenue (Part VIII, line 2g)	23,652	3,562
Æ		ment income (Part VIII, column (A), lines 3, 4, and 7d)	531	3,302
	1	revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	81,218	948,572
_	<del>1</del>		84,511	655,392
	1	, , ,	04/011	- 000 / 002
	AE Colon	its paid to or for members (Part IX, column (A), line 4)	01,871	249,935
Expenses	15 Salail	, , , , , , , , , , , , , , , , , , , ,	02/0.2	210/000
ë	h Total	sional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25) ▶	.,	
X	47 Othor		82,044	98,829
	17 Other	expenses Add lines 13–17 (must equal Part IX, column (A)-line 25)	68,426	
		expenses (Part IX, column (A), lines 11a–11d, +11=24) (C) (C) (C) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	12,792	-55,584
58	B Rever		Current Year	End of Year
ets	20 Total	assets (Part X, line 16)  Beginning of	75,912	1,257,460
Net Assets or	21 Total	iabilities (Part X, line 26)	36,941	374,073
Ž	22 Net as		38,971	883,387
J F	art II	Signature Block		
		of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the be	st of my knowle	dge and belief, it is
		complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge		
<u>'</u> _		X / While	+1	44,12,2011
ŚSi	gn 🖊	Signatule of Officer	Date	
)He	re	CAROLYN DUMLAP President &	Execut	ive Director
<u> </u>		Type or print name and title		
-	Print	Type preparer's name Preparer's signature Date		
Pai	214		27/11 self-e	mployed P01348333
,		sname > Associated Accounting & Tax Services	Firm's EIN	
Us	e Only	30150 Telegraph Rd Ste 371		
_		saddress Bingham Farms, MI 48025-5709	Phone no	248-258-7165
_		cuss this return with the preparer shown above? (see instructions)		X Yes No
Fo		Reduction Act Notice, see the separate instructions.	G-N	7 Form 990 (2010)

Form 990 (2010) <b>CI</b>	REATING	HOPE I	NTERNATI	ONAL	38	3-3288402			Page 2
			ervice Accon tains a respo			is Part III			X
1 Briefly describe TO EXPAND FOR THOSE	the organizat	ion's mission.	HEALTH A	ND TRAI	NING OPP		es		
2 Did the organize prior Form 990 If "Yes," describ	or 990-EZ?		ant program serv	ices during the y	year which were	not listed on the		Yes	X No
3 Did the organization services?	ation cease co	onducting, or i	make significant o	changes in how	it conducts, any	program		Yes	X No
501(c)(3) and 5	empt purpose 01(c)(4) orgai	achievement nizations and	ts for each of the	) trusts are requ	ured to report the		expenses Section s and allocations to		
4a (Code FINANCIAL TEACHER T INSTITUTE	RAINING	AND TE	CHNICAL A	TIVE TR	CE IN TH	E FORM OF			)
							,		
4b (Code SPEAKING WOMEN IN AND CHILD	THE TH	ÆNTS R IRD <b>W</b> OR	LD AND E	DUCATION	D FOR ED FOR AFG				)
4c (Code ALTERNATI USE ENERG WORK WITH # BENEFIT	Y AND ! WOMEN	LTH PRO THE LAB PRISON	YRINTH A: ERS.	ACHING &	TRAININ				)
4d Other program (Expenses \$	services (De		edule O ) including grants	of \$	5,675	) (Revenue \$		)	
4e Total program	service exp		968						

Pa	art IV Checklist of Required Schedules			age J
	oneckist of Required ochedules		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	$\Box$	103	-110
•	complete Schedule A	1.	x	
2	Is 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	<u>-</u>		
•	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, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-			
	endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			ĺ
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1		
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	ļ
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			l
	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	ا		<b>.</b>
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	<del> </del>	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	├	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	445	x	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	<u> </u>	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	4.5	x	
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		-
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	16		x
47	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	10	-	
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		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<del></del>	<del>                                     </del>	<del> </del> -
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	· · · ·	<del> </del>	
13	If "Yes," complete Schedule G, Part III	19		x
20a	· · · · · · · · · · · · · · · · · · ·	20a		X
	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note</b> . Some	<u>-33</u>		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		L

19? Note. All Form 990 filers are required to complete Schedule O

FOIII	990 (2010) CREATING NOTE INTERNATIONAL 50 3200402				Г	aye 🕶
Pa	rt IV Checklist of Required Schedules (continued)		· I			
21	Did the experience count more than \$5,000 of grants and other accustance to governments and organizations				Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					
	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the					
	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? if "Yes," complete Schedule J			23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K If "No," go to line 25			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			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?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			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," complete Schedule L, Part I			25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26	<u> </u>	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?		'			4,5
	If "Yes," complete Schedule L, Part III			27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)				1	v
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a	<b></b>	X
b				206		x
	Schedule L, Part IV			28b	<del> </del>	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			28c		x
20	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV			29		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified				<u> </u>	- <del></del> -
30	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,					
J 1	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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations					
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		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			34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	Did the organization receive any payment from or engage in any transaction with a				1	
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,		_		l	
	Part V, line 2	Yes	X No		Ì	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					
	related organization? If "Yes," complete Schedule R, Part V, line 2			36	—	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1	ļ	
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					
	Part VI			37	<del>                                     </del>	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and					1

CREA8402 06/27/2011 3 19 PM Form 990 (2010) CREATING HOPE INTERNATIONAL 38-3288402 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance 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 Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and X reportable gaming (gambling) winnings to prize winners? 1c 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 2b X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) X 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? За 3b b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 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 X 4a 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 5a 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c d If "Yes," indicate the number of Forms 8282 filed during the year 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 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 8 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. 9a Did the organization make any taxable distributions under section 4966? 9b b Did the organization make a distribution to a donor, donor advisor, or related person?

10a

10b

11a

11b

13b

13c

- Section 501(c)(7) organizations. Enter 10
  - a 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
- Section 501(c)(12) organizations. Enter
  - Gross income from members or shareholders
  - b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them )
- 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b
- b If "Yes," enter the amount of tax-exempt interest received or accrued during the year
- Section 501(c)(29) qualified nonprofit health insurance issuers.
  - a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.
  - 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
  - c Enter the amount of reserves on hand
- Did the organization receive any payments for indoor tanning services during the tax year?
  - If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

Form 990 (2010)

X

12a

13a

14a

14b

<u>Form</u>	990 (2010) CREATING HOPE INTERNATIONAL 38-3288402		Р	age <b>6</b>
Pa	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b b	elow, an	d for	a
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or change	jes in Sc	hedu	ıle
	O. See instructions.			
	Check if Schedule O contains a response to any question in this Part VI	<del></del>		_X_
<u>Sec</u>	tion A. Governing Body and Management			
			Yes	No
1a	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 4			
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?	2		X
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?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Does the organization have members or stockholders?	6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:		7.5	
а	The governing body?	8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?	8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			7.5
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Reve	nue Coa		
		40-	Yes	No X
	Does the organization have local chapters, branches, or affiliates?	10a		_
D	If "Yes," does the organization have written policies and procedures governing the activities of such	406		
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		├──
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the	44-	x	
	form?	11a	<u> </u>	<del>                                     </del>
	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-		х
12a	. , , , , ,	12a		_
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	405		
	rise to conflicts?	12b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	400		
42	describe in Schedule O how this is done	12c		x
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		
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?	450		х
a	The organization's CEO, Executive Director, or top management official	15a 15b		X
b	• • •	190		<u> </u>
16~	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			
16a	with a taxable entity during the year?	16a		x
<b>h</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its	100		
U	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?	16b		
Sac	tion C. Disclosure	100		
<u>3ec</u> 17	List the states with which a copy of this Form 990 is required to be filed MI			
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			
10	for public inspection. Indicate how you make these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy,			
13	and financial statements available to the public			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
20	organization CAROLYN DUNLAP  CAROLYN DUNLAP  120 N MILITARY			
ות		231-54	4-6	509

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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.

Check this box if neither the orga	nization nor any	<u>relat</u>	ted c	rgar	nızat	ons	com	pensated any current office	r, director, or trustee	<del></del>
(A) Name and Title	(B) Average	Posi	tion (		C) k all f	hat a	(vlaa	(D) Reportable	(E) Reportable	(F) Estimated
Name and Thie	hours per week (describe hours for related organizations in Schedule O)	or director		Officer		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
(1) ANNETTE VITALE-S	ALANJAN									
DIRECTOR	0.00	X						0	0	0
(2) BETSY AMIN-ARSAL										
DIRECTOR	0.00	X						0	0	0
(3) DR. JANET YAMAMO			"							
DIRECTOR	0.00	X						0	0	0
(4) DR. PARWIN BOROU										
DIRECTOR	0.00	X						0	0	0
(5) SAKENA YACOOBI										_
V.P AND SECR	40.00		L_	X				84,500	0	0
(6) CAROLYN DUNLAP										_
PRES AND TRE	30.00			X				14,180	0	0
(7)										
(8)									·	
(9)										
(10)				-	-					
(11)		<del>                                     </del>								
(12)			_						-	
(13)							-			
(14)		T								
(15)									<del> </del>	
(16)	]				<del>                                     </del>				-	

Pa	rt VII Section A. Officers	, Directors, Trus	tees	s, Ke	y Er	nplo	yees	, an	d Highest Compensated	Employees (continued)			
	(A) Name and Title	(B) Average hours per	Average Position (check all that app					_	(D) Reportable compensation	(E) Reportable compensation from	Estir	F) nated unt of	
		week (describe hours for related organizations in Schedule O)	Highest compensated employee Key employee Officer Institutional trustee Individual trustee or director			Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	ot compe fror organ and r organ			
(17)											. "		
(18)													
(19)													
(20)		1											
(21)													
(22)				ļ									
(23)													
(24)	<del></del>												
(25)										***			
(26)			-										
(27)													
(28)													
1b c	Sub-total  Total from continuation shee	ate to Part VII S	ectio	n A				<b>&gt;</b>	98,680				
d	Total (add lines 1b and 1c)	eta to rait vii, o	COLIC	<i>-</i> 111 ~				<u> </u>	98,680				
2	Total number of individuals (in reportable compensation from				hose	e list	ed al	oove	e) who received more than s	\$100,000 in			
3	Did the organization list any fo				uste	e. ke	ev en	olar	vee, or highest compensate	ed		Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line organization and related organ	complete Schede 1a, is the sum	lule . of re	J for porta	such ible (	ind com	vidu: pens	al atıor	n and other compensation f	rom the	3		X
5	individual  Did any person listed on line 1 for services rendered to the or									ındıvıdual	5		X
Sec	ction B. Independent Contract						<del></del>				<u> </u>		·
1	Complete this table for your five compensation from the organical compensation from the organical compensation.	zation	ensa	ted II	ndep	end	ent c	ontra					
	Name and	(A) I business address							Descrip	(B) obon of services		(C) Compensa	ation
	***************************************												
								_					
	<del></del>	<del></del>						-				<del>.</del>	
									<u> </u>	· · · · · · · · · · · · · · · · · · ·			
	Total number of independent	contractors (incli	ıdına	but	not !	ımit	ed to	thee	e listed above) who				
	received more than \$100,000	•	-							0		rm 990	(2040)
DAA											FC	"" 320	· (ZUIU)

Pa	rt V	II Staten	nent of Reve	nue						
			·				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ম	1a	Federated can	nnaigns	1a				(010)100		0,0,0,0,0,0
듣		Membership d	· •	1b						
ğΕ.		Fundraising ev		1c	_					
新門		Related organ		1d						
S,E		Government grants		1e						
Sign		All other contribution								
the state	•		not included above	1f		945,010				
들	g	Noncash contributio	ns included in lines 1a-		<del></del>	3 1,3 7 3 3 3				
೧೯	_	Total. Add line			•	▶	945,010			
Program Service Revenue Contributions, gifts, grants			•			Busn. Code				<del></del>
Ye	2a									
~ ~	b									
<u>Ş</u>	С									
Ser	d									
aB	е									
.ogr	f	All other progr	am service reve	nue						
	g	Total. Add line	es 2a-2f		,	<b>•</b>				
	3	Investment inc	come (including o	dıvıden	ds, intere	st,				
		and other simi	•			•	3,659			3,659
	4	Income from I	nvestment of tax	-exemp	ot bond pr	roceeds 🕨				
	5	Royalties				<b>•</b>				
			(ı) Real		(II) F	Personal				•
	6a	Gross Rents								
	b	Less rental exps								
	C	Rental inc or (loss)	L							
	d 7a	Net rental inco	<del>,</del>		,	<u> </u>				
	ı a	sales of assets	(i) Securities	s	(11)	Other				
		other than inventory								
	b	Less cost or other								
		basis & sales exps				97				
	С	Gain or (loss)			<u> </u>	-97				
	d	Net gain or (lo		1		<u> </u>	-97	-97		······
P	8a		om fundraising ever	nts						
enr		(not including \$								
Şe,			reported on line 1c)							
Other Revenu		See Part IV, line		а						
oth	ь	Less direct ex		b						
	С		(loss) from fund		events	<u> </u>				
	9a		om gaming activities	s						
		See Part IV, line		а						
		Less direct ex		b						
			(loss) from gam	ing act	ivities	<u> </u>				
	10a		f inventory, less							
		returns and al		a						
		Less cost of g		b						
	С		(loss) from sale		entory	Buan Cada				
	44-	IVISC	ellaneous Revenue	-		Busn. Code				
	11a									
	b						"	<del> </del>	· <del>-</del> · -	<del></del>
	C	All other recen				<u> </u>				
	ď	All other rever Total. Add line								
	е 12		es Tra-Tru e. See instruction	าร			948,572	-97	0	3,659
	. 2	, own revenue	555 man action	.,			3.0,0,2		<del>`</del>	

#### CREATING HOPE INTERNATIONAL Form 990 (2010)

Part IX **Statement of Functional Expenses** 

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
_	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
2	the U.S. See Part IV, line 22				
2	· · · · · · · · · · · · · · · · · · ·				
3	Grants and other assistance to governments,		İ		
	organizations, and individuals outside the	655,392	655,392		
	U.S. See Part IV, lines 15 and 16	033,332	033,332		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	93,680	82,630	11,050	
_	trustees, and key employees	93,000	82,030	11,030	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	126,732	122,094	4,638	<del></del>
7	Other salaries and wages	120,132	122,094	4,030	
8	Pension plan contributions (include section 401(k)				
_	and section 403(b) employer contributions)	17 520	17,538	<del></del>	
9	Other employee benefits	17,538		897	
10	Payroll taxes	11,985	11,088	897	<del></del>
11	Fees for services (non-employees):	40-	222	75	
а	Management .	405	330	/5	<del></del>
b	Legal	10.000		10.000	<del></del>
С	Accounting	10,000		10,000	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				· · · · · · · · · · · · · · · · · · ·
12	Advertising and promotion	36		36	<del></del>
13	Office expenses	866	785	81	
14	Information technology				
15	Royalties				
16	Occupancy	9,600	7,200	2,400	······································
17	Travel	56,935	56,158	777	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				<del></del>
19	Conferences, conventions, and meetings				- <del></del>
20	Interest				<del></del>
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	861		861	
23	Insurance	2,484		2,484	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f lf				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)				
а	TELEPHONE/INTERNET	10,055	9,428	627	
b	MATERIALS & SUPPLIES	4,008	3,197	811	
С	POSTAGE	1,536	1,419	117	
d	PRINTING & DUPLICATING	846	661	185	
е	MEMBERSHIPS	810	350	460	
f	All other expenses	387	367	20	
25	Total functional expenses. Add lines 1 through 24f	1,004,156	968,637	35,519	0
26	SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column				
	(B) joint costs from a combined educational campaign and fundraising solicitation				
DAA					Form <b>990</b> (2010)

D.	art X	Balance Sheet	TITORAL		-3200402		Page 11
- F.	ark A	Dalalice Slicet	•	· · · · · · · · · · · · · · · · · · ·	(A)		(B)
				1	Beginning of year		End of year
	1	Cash—non-interest bearing	<del></del>		97,451	1	107,773
l		Savings and temporary cash investments		Ī	1,149,260	2	1,148,492
	3	Pledges and grants receivable, net				3	
		Accounts receivable, net		ŀ		4	
	5	Receivables from current and former officers, director	vre truetage kay	<u> </u>			
	٦	employees, and highest compensated employees. C	•				
		Schedule L	omplete Part II of			5	
	6	Receivables from other disqualified persons (as defin	ned under section			- 3	
	۰	4958(f)(1)), persons described in section 4958(c)(3)(					
1				<del>'</del>			
		employers and sponsoring organizations of section 5					
ខ្ម	_	employees' beneficiary organizations (see instruction	18)	-	127 047	6	
Se	7	Notes and loans receivable, net		-	127,047	7	<del>.</del>
Assets	8	Inventories for sale or use		}	·	_ 8	
	9	Prepaid expenses and deferred charges	1 1	ŀ	· · · · · · · · · · · · · · · · · · ·	9	<del></del>
	10a	Land, buildings, and equipment cost or		E 003			
		other basis Complete Part VI of Schedule D	10a	5,883	0 154		1 105
		Less' accumulated depreciation	10b	4,688	2,154		1,195
		Investments—publicly traded securities		}	_	_11	
	12	Investments—other securities. See Part IV, line 11			12		
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets		-		14	
	15	Other assets See Part IV, line 11			15		
_	16	Total assets. Add lines 1 through 15 (must equal lin	e 34)		1,375,912	16	1,257,460
	17	Accounts payable and accrued expenses				17	<del></del>
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
es	21	Escrow or custodial account liability Complete Part I	V of Schedule D		·	21	
Liabilities	22	Payables to current and former officers, directors, tru	istees, key				
g	ļ	employees, highest compensated employees, and d	isqualified persons				
Ľ		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated	third parties			23	
	24	Unsecured notes and loans payable to unrelated thir	d parties			24	
	25	Other liabilities Complete Part X of Schedule D			436,941	25	374,073
	26	Total liabilities. Add lines 17 through 25			436,941	26	374,073
3S		Organizations that follow SFAS 117, check here	► X and comple	te			
ဦ		lines 27 through 29, and lines 33 and 34.					
a	27	Unrestricted net assets			635,797	27	531,027
g	28	Temporarily restricted net assets		303,174	28	352,360	
ַק	29	Permanently restricted net assets				29	
ָּבַּ		Organizations that do not follow SFAS 117, check	k here ▶ 📋 and				, , , , , , , , , , , , , , , , , , ,
בַ	1	complete lines 30 through 34.					
S	30	Capital stock or trust principal, or current funds				30	
šet	31	Paid-in or capital surplus, or land, building, or equipr	ment fund	l	·····	31	
38	32	Retained earnings, endowment, accumulated incom		Ì	<del></del>	32	
Net Assets or Fund Balances	33	Total net assets or fund balances	=, 3. cc. (ee	Ì	938,971	33	883,387
a)	١٠٠	Total liabilities and net assets/fund balances		ŀ	1,375,912		1,257,460

Form **990** (2010)

<u>Form</u>	<u>1 99</u> 0 (2010)	CREATING	HOPE	INTERNATIONAL	38-3288402			Pa	ge <b>12</b>
Pa	irt XI	Reconciliation	of Net	Assets	<del>-</del>				
	(	Check if Sched	lule O co	ontains a response to any qu	uestion in this Part XI			_	
_						1 1	•	40	
1		nue (must equal Pa	-	• • •		1			572
2	•	nses (must equal P	-	, ,,		2	1,0		
3		ess expenses Subt				3			584
4	Net assets	or fund balances a	it beginning	g of year (must equal Part X, line 33,	column (A))	4	9	38,	<u>971</u>
5	5 Other changes in net assets or fund balances (explain in Schedule O)5								
6	Net assets	or fund balances a	it end of ye	ar Combine lines 3, 4, and 5 (must o	equal Part X, line 33,				
	column (B)					6	8:	<u>83,</u>	<u> 387</u>
Pa	ırt XII	Financial State	ements a	and Reporting					_
		Check if Sched	dule O co	ontains a response to any qu	uestion in this Part XII				
								Yes	No
1	Accounting	g method used to p	repare the	Form 990 <sup>.</sup> 🗶 Cash 🔝 Ac	crual Other				
	If the organ	nization changed its	s method o	f accounting from a prior year or che	cked "Other," explain in				
	Schedule (	0							
2a	Were the	organization's finan	cial statem	ents compiled or reviewed by an indi	ependent accountant?		2a		X
b	Were the	organization's finan	cial statem	ents audited by an independent acco	ountant?		2b	X	
C	If "Yes" to	line 2a or 2b, does	the organi	ration have a committee that assume	es responsibility for oversight				
	of the aud	it, review, or compi	lation of its	financial statements and selection of	f an independent accountant?		2c		X
	If the orga	nization changed ei	ther its ove	ersight process or selection process	during the tax year, explain in				
	Schedule (	0							
d	If "Yes" to	line 2a or 2b, check	a box bel	ow to indicate whether the financial s	tatements for the year were				
	issued on	a separate basis, c	onsolidate	d basis, or both					
	Separa	ate basis 🏻 🗓 Co	nsolidated	basis Both consolidated and	separate basis				
3a	As a result	of a federal award	, was the c	rganization required to undergo an a	udit or audits as set forth in				
	the Single	Audit Act and OME	Circular A	-133?			3a		X
b	If "Yes," di	d the organization ι	undergo the	e required audit or audits? If the orga	nization did not undergo the				
	required a	udit or audits, expla	in why in S	schedule O and describe any steps to	aken to undergo such audits		3b		<u> </u>
		<del></del>					Forn	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.

Reason for Public Charity Status (All organizations must complete this part.) See instructions.

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

2010 Open to Public

OMB No 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Part I

CREATING HOPE INTERNATIONAL

Employer identification number 38-3288402

The o	orgar	nization is not a	a private foundation because	eit is (For lines 1 through 11, ch	eck only o	one box )								
1		A church, con	vention of churches, or asso	ciation of churches described in	section	170(b)(1)	(A)(i).							
2		A school desc	cribed in section 170(b)(1)(A	i)(ii). (Attach Schedule E )										
3	$\Box$	A hospital or a	a cooperative hospital service	e organization described in <mark>sect</mark>	tion 170(t	o)(1)(A)(ii	i).							
4	$\sqcap$			in conjunction with a hospital de				1)(A)(iii)	. Enter	the hos	pital's nam	∍,		
		city, and state	•	•										
5		•		f a college or university owned o	r operate	d by a go	vernmen	tal unit d	describe	ed in				
-	$\Box$		o)(1)(A)(iv). (Complete Part I		·									
6				vernmental unit described in se	ction 170	(Б)(1)(А)	(v).							
7	X		_	ubstantial part of its support fror				m the a	eneral i	oublic				
•		=	section 170(b)(1)(A)(vi). (Co		a gere,			3						
8				70(b)(1)(A)(vi). (Complete Part II	13									
9	H	•		more than 33 1/3% of its suppo		antribution	ns mem	hership :	fees ar	nd aross				
3	Ш			ot functions—subject to certain e										
				d unrelated business taxable inc										
			=	), 1975 See section 509(a)(2).					51110500	•				
40			~	exclusively to test for public safet										
10 11				exclusively for the benefit of, to p	•			o carry o	out the					
''				ed organizations described in se						ection				
		-		e type of supporting organization										
		a Type		c Type III–Functiona			d [	_	e III–Otl	ner				
_			L	inization is not controlled directly			L.							
е	لــا			r than one or more publicly supp							1			
		or section 509	=	than one of more publicly supp	, o, to a 'o, g					(-/(-/	,			
f			` '` '	mination from the IRS that it is a	a Type I 1	Type II or	Type III	support	ina					
'		-	check this box	minuted from the into that it is t	, po ., .	, , po, o.	. , , ,	00,,000	5					
~		-		on accepted any gift or contribu	tion from	any of the	•							
g		following per		on accepted any gift of continua		any or the	•							
		• •		ntrols, either alone or together w	uth nereni	ne describ	ed in (ii)	hne				Γ¥	'es	No
					iiti persoi	is acsone	)CG III (II)	and			11g			
			v, the governing body of the	• • •							119			
			member of a person describ ontrolled entity of a person d								119	_		
L											وت	11		
<u>h</u>	Non	e of supported	ollowing information about th	(iii) Type of organization	(ly) is the c	organization	(v) Did v	ou notify	(vi)	s the	(vii)	Amoun	nt of	
(1)		anization	(ii) EIN	(described on lines 1–9	1 ' '	sted in your		ization in	organizat	ion in col		upport		
				above or IRC section	governing	document?	col (i)	of your oort?		zed in the S ?				
				(see instructions))	Yes	No	Yes	No	Yes	No				
(A)			·		† · • • •	<del> </del>				-				
(A)														
(B)					<u> </u>	<del></del>		<del></del>						
(0)														
<u></u>						<del> </del>	<del>-</del>	<u> </u>				-		
(C)														
(D)					<del>                                     </del>	<del> </del>	<del> </del>		<del>                                     </del>	<u> </u>				
(D)														
(E)		<del></del>			1		<u> </u>							
\ <b>-</b> /							1							
	-													
Tota	al													

Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Part II

Sec	tion A. Public Support		<del></del>							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	470,136	578,198	354,297	657,035	745,010	2,804,676			
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	470,136	578,198	354,297	657,035	745,010	2,804,676			
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)						21,544			
6 Sec	Public support. Subtract line 5 from line 4 tion B. Total Support				I	<u>1</u>	2,763,132			
	idar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total			
7	Amounts from line 4	470,136	578,198	354,297	657,035	745,010	2,804,676			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	19,380	54,066		24,257	3,659	116,691			
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)	2	_ 5	908	531		1,446			
11	Total support. Add lines 7 through 10						2,922,813			
12	Gross receipts from related activities, etc					12				
13	First five years. If the Form 990 is for the	•	second, third, four	th, or fifth tax year	as a section 501(c	:)(3)	<b>.</b> .			
500	organization, check this box and stop here tion C. Computation of Public St		ane	<del> '</del>						
14	Public support percentage for 2010 (line 6			· (f)		14	95.22%			
15	Public support percentage from 2009 Sche			' (' <i>'))</i>		15	92.30%			
	33 1/3% support test—2010. If the organi			3 and line 14 is 33	1/3% or more, ch					
	box and stop here. The organization quali						<b>▶</b>   <b>X</b>			
b	33 1/3% support test—2009. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more,									
	check this box and stop here. The organization qualifies as a publicly supported organization									
17a	10%-facts-and-circumstances test—201	0. If the organization	on did not check a	box on line 13, 16a	, or 16b, and line	14 is				
	10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in									
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported									
	organization • [									
b	10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line									
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> .									
	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly									
4-	supported organization	l mak abl = 1	- l 40 40 - 40'	47 476	المحمد منطقيا		<b>&gt;</b>			
18	<b>Private foundation.</b> If the organization dic instructions	i not check a box o	n iine 13, 16 <b>a</b> , 16b	, 1/a, or 1/b, cnec	K UNS DOX AND SEE		▶ [			

Page 3

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)
If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	r quality artact	the tests hate	a below, picas	o complete re		
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")				, ,		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons				_		<del></del>
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)			•			
Sec	tion B. Total Support		.1	I		ŧ	
	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6	(4) 2000	(5) 2001	(0) 2000	(4) 2000	(0) 2010	(1) 10101
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the	organization's first	, second, third, for	ırth, or fifth tax year	as a section 501(	c)(3)	
	organization, check this box and stop her						<u> </u>
Sec	tion C. Computation of Public S			<del></del>			
15	Public support percentage for 2010 (line 8			n (f))		15_	%
16	Public support percentage from 2009 Scho					16	%_
-	tion D. Computation of Investme						
17	Investment income percentage for 2010 (I			, column (f))		17	%
	<ul> <li>18 Investment income percentage from 2009 Schedule A, Part III, line 17</li> <li>19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line</li> </ul>						%
19a	-						▶ □
L	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2009. If the orga	·	_				
b	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did	=					<b>•</b>

Schedule A (Form 990 or 990-EZ) 2010 CREATING HOPE INTERNATIONAL

38-3288402

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

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1,446

Supplemental Information

UNUSUAL GRANT OF \$200,000 RECEIVED IN 2010.

SCHEDULE D (Form 990)

Department of the Treasury

# Supplemental Financial Statements

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

Open to Public

► Attach to Form 990. ► See separate instructions. Internal Revenue Service Inspection Name of the organization Employer identification number CREATING HOPE INTERNATIONAL 38-3288402 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate contributions to (during year) 2 3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items \$ (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, historical treasures, or other similar assets for financial gain, provide the

a Revenues included in Form 990, Part VIII, line 1

following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

		OPE INTERNA			38-328		Page 2
	rt III Organizations Maintaining (						ets (continued)
3	Using the organization's acquisition, accession, collection items (check all that apply).	and other records, che	eck any of the following	g that are	a significant	use of its	
а	Public exhibition	d Loai	n or exchange progran	ns			
b	Scholarly research	e Othe	er				
С	Preservation for future generations						
4	Provide a description of the organization's colle	ctions and explain how	they further the organ	nzation's i	exempt num	se in Part	
•	XIV	ctions and explain non	they further the organ	112411011 3 1	exempt purpo	oc in rait	
5	During the year, did the organization solicit or re		•		mılar		
	assets to be sold to raise funds rather than to be						Yes No
Pa	rt IV Escrow and Custodial Arrar			ation ar	nswered "	res" to Fori	m 990, Part IV,
	line 9, or reported an amoun	t on Form 990, Pa	art X, line 21.				
1a	Is the organization an agent, trustee, custodian	or other intermediary f	or contributions or othe	er assets	not		
	included on Form 990, Part X?						Yes No
ь	If "Yes," explain the arrangement in Part XIV and	d complete the following	ng table				
		<b>,</b>	<b>J</b>				Amount
_	Reginalna halance					10	
	Beginning balance					1c	
	Additions during the year					1d	
е	Distributions during the year					1e	
f	Ending balance					1f	
2a	Did the organization include an amount on Form	n 990, Part X, line 21?					Yes No
b	If "Yes," explain the arrangement in Part XIV						
	rt V Endowment Funds. Comple	te if organization	answered "Yes"	to Form	990. Parl	IV. line 10	
		(a) Current year	(b) Prior year		years back	(d) Three years	
4.	Paginning of war halance	(4) 5 - 11 - 11 - 11	(4) /	(-, -, -, -, -, -, -, -, -, -, -, -, -, -	,	(-,,	
	Beginning of year balance			ļ	<del></del>	<u></u>	
_	Contributions			ļ		ļ	
С	Net investment earnings, gains, and						
	losses			ļ			
d	Grants or scholarships						
е	Other expenditures for facilities and			1			
	programs			}			
f	Administrative expenses					<u> </u>	
	End of year balance			† ·			
g	•	- d b - l b - l		<u> </u>		1	<u></u> 1
2	Provide the estimated percentage of the year er						
	Board designated or quasi-endowment ▶	%					
b	Permanent endowment ► %						
С	Term endowment ▶ %						
3a	Are there endowment funds not in the possessi	on of the organization	that are held and adm	ınıstered f	or the		C
	organization by						Yes No
	(i) unrelated organizations						3a(i)
	(ii) related organizations						3a(ii)
h	If "Yes" to 3a(ii), are the related organizations lis	sted as required on Sc	hadula R2				3b
	Describe in Part XIV the intended uses of the or	•					
4				10			
Pa	rt VI Land, Buildings, and Equip				<del> </del>		
	Description of investment	(a) Cost or other basis		Dasis	(c) Accur		(d) Book value
		(investment)	(other)		depred	iation	
1a	Land						
b	Buildings						
	Leasehold improvements						
	Equipment		-				
	• •			+		<del></del>	
	Other	al Farm 000 Dad V	alumn (D) line 10(-) )				
ıota	l. Add lines 1a through 1e (Column (d) must equ	ы гопп 990, Рап X, С	olulinn (B), line 10(C) )			<u> </u>	

Schedule D (Form 990) 2010

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)

374,073

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

<u>Sche</u>	dule D (Form 990) 2010 CREATING HOPE INTERNATIONAL	38-3288402	<u> </u>	Page <b>4</b>
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to A	udited Financial Statem	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	948,572
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	1,004,156
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-55,584
4	Net unrealized gains (losses) on investments	Ĺ	4	
5	Donated services and use of facilities	Ĺ	5	
6	Investment expenses	L	6	
7	Prior period adjustments	L	7	
8	Other (Describe in Part XIV )		8	
9	Total adjustments (net) Add lines 4 through 8		9	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	-55,584
Pa	rt XII Reconciliation of Revenue per Audited Financial Statement	s With Revenue per Ret	<u>urn</u>	
1	Total revenue, gains, and other support per audited financial statements	ļ.	1	948,572
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	2b		
С	F	2c		
d		2d	1	
6	Add lines 2a through 2d	-	2e	040 550
3	Subtract line 2e from line 1	<u> </u>	3	948,572
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а		4a		
þ		4b		
	Add lines 4a and 4b	-	4c	0.40 570
	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	948,572
	rt XIII Reconciliation of Expenses per Audited Financial Statemen	its With Expenses per R		n 1 004 156
1	Total expenses and losses per audited financial statements	-	1	1,004,156
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	- 1		
a		2a		
þ	F	2b		
C	Other losses	2c		
d	Other (Describe in Part XIV.)	2d		
6	Add lines 2a through 2d	-	2e	1,004,156
3	Subtract line 2e from line 1	ı	3	1,004,156
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	· · · · · · · · · · · · · · · · · · ·	4a		
b		4b		
	Add lines 4a and 4b	}	4c	1 004 156
_ 5_	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	1,004,156

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

Part XIV Supplemental Information

Schedule D (Form 990) 2010 CREATING HOPE INTERNATIONAL

38-3288402

Page 5

Part XIV Supplemental Information (continued)

#### **SCHEDULE F** (Form 990)

**Statement of Activities Outside the United States** 

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organizat		NG HOPE INTE	RNATIONAL	38-3288	402
	eneral Information	n on Activities Ou	tside the United States. Co	omplete if the organization	
	Form 990, Part IV		o substantiate the amount of the gr	rants or	
assistance, th	ne grantees' eligibility fo		ce, and the selection criteria used t		Yes X No
grants or ass					i les in No
2 For grantma United States		V the organization's pro-	cedures for monitoring the use of g	rant funds outside the	
3 Activities per	Region (The following	Part I, line 3 table can b	be duplicated if additional space is	needed )	
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)			100		
(2)					
(3)					
(4)					
(5)					
(6)					_
_(7)					
_(8)					
(9)					
(10)					
(11)					
(12)					_
(13)					
(14)					
(15)			,		
(16)					
(17) 3a Sub-total	-	-			
b Total from continuation	on				
		<del></del>	<u> </u>	<del></del>	

c Totals (add lines 3a and 3b)

CREA8402 06/27/2011 3 19 PM

Page 2 (i) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, (h) Description of non-cash assistance Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Part II can be duplicated if additional space is needed. (g) Amount of non-cash assistance (f) Manner of cash disbursement 649,717 38-3288402 (e) Amount of cash grant (d) Purpose of grant PROGRAM SERVICE CREATING HOPE INTERNATIONAL SOUTH ASI (c) Region (b) IRS code section and EIN (if applicable) Schedule F (Form 990) 2010 (a) Name of organization Part If 11 (12) (<del>1</del>0) **©** 6 € (2) 9 3 (3) 3 8

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Schedule F (Form 990) 2010

Enter total number of other organizations or entities

(13)

(44)

(15)

(46)

7

က

for Form 5713)

Schedule F (Form 990) 2010

Yes

38-3288402

Page 5

#### Part V Supplemental Information

Complete this part to provide the information required in Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); and Part III, column (c) (estimated number of recipients), as applicable Also complete this part to provide any additional information (see instructions).

**SCHEDULE 0** 

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## 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

Name of the organization

CREATING HOPE INTERNATIONAL

Employer identification number 38-3288402

Form 990, Part III, Line 4d - All Other Achievements
TIBETAN PROJECT- PROVIDING TECHNICAL ASSISTANCE TO
TIBETAN REFUGEES. # BENEFITED APPROX. 800

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Form 990 is reviewed by Carolyn Dunlap before filing.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are made available to the public upon request.

Totals

49					
Forms	Oth	er Notes and	Loans Receiva	ıble	1 0040
990 / 990-PF					2010
L Name	For calendar year 2010, c	r tax year beginning	,	and ending	l Employer Identification Number
Name					imployer identification (value)
CREATING HOPE	INTERNATIONAL			3	38-3288402
Form 990. Par	t X, Line 7 - 2	Additional	Information		
	Name of borrower			Relationship to disqua	alified person
(1) <b>AIL</b> (2)					
(2)		•			141
(4)					
(5)					
(6)			<del></del>		<del></del>
(7) (8)				<del></del>	<del></del>
(9)		<del></del>			
(10)					
Original amount	Data of the c	Maturity	5.	novmont to see	Interest rate
borrowed (1)	Date of loan	date 12/31/11	Re	payment terms	0.000
(2)					
(3)					
(4)					
(5)				<del></del>	
<u>(6)</u> (7)	<del>-  </del>				
(8)					
(9)					
(10)					
	······				
Sec	curity provided by borrower			Purpose of lo	oan
(1)			Construct	ion of buil	
(2)					
(3)					
(4)					<del></del>
(5) (6)					
(7)					
(8)					
(9)					
(10)					
			Balance due at	Balance due at	Fair market value
	ation furnished by lender		beginning of year 127,047	end of year	(990-PF only)
(1)			127,047		
(2)		-			
(4)					
(5)					. <u></u>
(6)					
(7)					
(8) (9)		-			<del></del>
(10)	-				

127,047

Department of the Treasury Internal Revenue Service

## **Depreciation and Amortization**

(Including Information on Listed Property)

▶ See separate instructions.

Attach to your tax return.

OMB No 1545-0172 Attachment Sequence No

Identifying number Name(s) shown on return 38-3288402 CREATING HOPE INTERNATIONAL Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 2 2,000,000 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (c) Elected cost (a) Description of property (b) Cost (business use only) 6 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12 13 13 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions) Part II Special depreciation allowance for qualified property (other than listed property) placed in service 14 during the tax year (see instructions) 15 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Part III Section A 861 17 MACRS deductions for assets placed in service in tax years beginning before 2010 17 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (c) Basis for depreciation Month and year (d) Recovery (business/investment use (e) Convention (f) Method (g) Depreciation deduction (a) Classification of property placed in period only-see instructions) service 19a 3-year property b 5-year property 7-year property C 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L MM S/L Nonresidential real 39 yrs property MM S/L Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs h 12-year S/L 40-year 40 yrs Part IV Summary (See instructions.) 21 Listed property Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 861 22

and on the appropriate lines of your return Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

23

23