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, 421731241AM

Form **990**

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

 A	For the 20	10 calendar year, or tax year beginning , and ending						
В	Check if applic	able C Name of organization		D Emplo	yer identification number			
\Box	Address chang	Home of Hope India - US		l				
\sqcap	Name change	David Barriera A.	•	42-	1731241			
믬	_	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number			
닏	Initial return	1413 Hawthorne Road		910	<u>-815-0695</u>			
	Terminated	City or town, state or country, and ZIP + 4						
X	Amended retu	m Wilmington NC 28403	_	G Gross rece	pts \$ 317 <u>,464</u>			
\exists	Application pe							
Ш	Аррисации ре	Paul Wilkes	H(a) Is this a g	roup return for a	ffiliates? Yes X No			
		1413 Hawthorne Rd.	H(b) Are all a	iffiliates includ	ed? Yes No			
		Wilmington NC 28403	If "N	o," attach a lis	st (see instructions)			
$\overline{}$	Tax-exemp		7					
j J		▶ www.homeofhopeindia.org	H(c) Group e	exemption nun	nber ▶			
_	Form of orga			2.2	M State of legal domicile NC			
	art I	Summary						
		efly describe the organization's mission or most significant activities						
	z	A collaboration with the Salesian Sisters of Don Bosco,	Bangalore	e Provi	nce.			
ည		India to rescue, house, and educate orphan children, th			,			
PAL Activities & Governance		poor, who would otherwise live in abject poverty.	c poorest	01 0110				
ě	2 0	eck this box I if the organization discontinued its operations or disposed of more than 25%	of its not asset	•				
ဖွ	2 Uni		o or its net asset	。 3	13			
∞ 5	3 Nui	mber of voting members of the governing body (Part VI, line 1a)		4	13			
Ęį	4 Nui	mber of independent voting members of the governing body (Part VI, line 1b)		 +	0			
Ę	5 Tot	al number of individuals employed in calendar year 2010 (Part V, line 2a)		5	75			
Ac	6 Tot	al number of volunteers (estimate if necessary)		6	13			
<u>``</u>	7a Tot	al unrelated business revenue from Part VIII, column (C), line 12		7a				
P D	b Net	unrelated business taxable income from Form 990-T, line 34	DdV-	7b	O Current Year			
0			Prior Ye	6,486	Current Year 304, 912			
γφ,	4 8 Co	ntributions and grants (Part VIII, line 1h)			304,312			
Revenué	9 Pro	gram service revenue (Part VIII, line 2g)		5,283	567			
ě.	[10 Inv	estment income (Part VIII, column (A), lines 3, 4, and 7d)		775				
-	11 Oth	er revenue (Part VIII, column (A), Imes 5, 6d, 8c, 9c, 10c, and 11e)	2.6	2,544	11,985 317,464			
Called A Riselation	12 Tot	al revenue – add mes 8 through 11 (must equal Part VIII, column (A), line 12)	- A					
3	13 Gra	ints and similar amounts paid (Part IX, column (A) lines 1-3)	10	5,281	125,239			
2	14 Bei	nefits paid to or for members (Part IX, column (A), line 4) aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)						
ςĵ] 15 Sal	aries, other compensation, employee benefits (Part IX, column (A), lines 5–10)						
ış	🕖 16a Pro	fessional fundraising fees (Part IX, column (A), line 11e).						
8	. b Tot	al fundraising expenses (Part IX column (D); line 25) ► 15, 764						
X	17 Oth	er expenses (Part IX 2column (A), lines 11a-11d, 11f-24f)		0,653	63,410			
	18 Tot	al expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	16	5,934	188,649			
	19 Re	venue less expenses Subtract line 18 from line 12		6,610	128,815			
Net Assets or	Ses		Beginning of Cu		End of Year			
set	[20 Tot	al assets (Part X, line 16)	26	6,140	394,955			
¥.	21 Tot	al liabilities (Part X, line 26)		0	0			
ž	22 Ne	assets or fund balances Subtract line 21 from line 20	26	6,140	394,955			
	Part II	Signature Block						
		es of perjury, I declare that I have examined this return, including accompanying schedules and statements, ai		y knowledge a	and belief, it is			
t	rue, correct,	and complete Declaration of preparer (other than officer) is based on all information of which preparer has an	y knowledge					
					422/12			
Si	gn 📙	Signature of officer		Date				
	ere		tive Dia	rector				
		Type or print name and title						
	F	rint/Type preparer's name Preparer's signature	Date	Check	ıf PTIN			
Pa	ا ست	ason C. Keller Juson Zielle CPA	7/27	/12 self-en	ployed P00247140			
Pre	nnaror	um's name Jason C. Keller, CPA, PLLC		Firm's EIN	20-5855064			
	e Only	PO Box 3986						
	, i	rm's address ▶ Wilmington, NC 28406-0986		Phone no	910-395-5445			
Ma		discuss this return with the preparer shown above? (see instructions)		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	X Yes No			
_	<u> </u>	rk Reduction Act Notice, see the separate instructions.			Form 990 (2010			
DA		in neuronal Act notice, see the separate mathematic.			1 3 10/11 200 (2010			

4d	Other program services (Describe	ın Schedule O)		···	
	(Expenses \$	including grants of \$) (Revenue \$)	
4e	Total program service expenses	▶ 143,531			

Form 990 (2010) Home of Hope India - US 42-1731241 Page 3 **Checklist of Required Schedules** Yes No is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes." Χ complete Schedule A 1 X 2 Is the organization required to complete Schedule B. Schedule of Contributors? (see instructions) Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ candidates for public office? If "Yes." complete Schedule C. Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Χ election in effect during the tax year? If "Yes," complete Schedule C, Part II 4 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 98-197 If "Yes." complete Schedule C. Х 5 Part III 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," Х complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х 7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Х 8 complete Schedule D. Part III 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," Χ complete Schedule D, Part IV 9 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-Χ endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 11 VII, 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," Χ 11a complete Schedule D, Part VI b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more Х of its total assets reported in Part X, line 16? If "Yes." complete Schedule D, Part VII 11b Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d reported in Part X, line 16? If "Yes," complete Schedule D, Part IX 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses 11f Χ the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ Schedule D. Parts XI, XII, and XIII 12a 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 Is the organization a school described in section 170(b)(1)(A)(u)? If "Yes," complete Schedule E 13 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, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 Х organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance 16 Χ to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 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 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Χ 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 If "Yes," complete Schedule G. Part III

20a

20b

20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some

Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Forn	1990 (2010) Home of Hope India - US 42-1731241				P	age 4
_ <u>P</u>	art IV Checklist of Required Schedules (continued)					
					Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations					.,
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		<u>X</u>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States					l ,
22	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		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			23		^
4 40	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b					
	through 24d and complete Schedule K. If "No," go to line 25			24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			24b		
c	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		Х
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?			1		
	If "Yes," complete Schedule L, Part I			25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II			26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					1
	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	,	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	١.,
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete					_v
	Schedule L, Part IV			28b	\vdash	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			20-		Х
29	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			28c 29		X
30	Did the organization receive more than \$25,000 in non-cash contributions? It res, complete scriedule with Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			23		- 21
30	conservation contributions? If "Yes," complete Schedule M			30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,					<u> </u>
•	Part I			31		Х
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		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,					
	IV, and V, line 1			34	<u> </u>	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					
	controlled entity 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 "Yes," complete Schedule R, Part V, line 2			36	<u> </u>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					👵

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

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

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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 Nο Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and Х 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 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 4a 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 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c 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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Organizations that may receive deductible contributions under section 170(c). 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 b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с If "Yes." indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 8 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9b Did the organization make a distribution to a donor, donor advisor, or related person? h Section 501(c)(7) organizations. Enter 10a Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11 Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12Ь 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O 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 13b Enter the amount of reserves on hand 13c 14a 14a 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 ь

Form 990 (2010) Home of Hope India - US 42-1731241 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year Enter the number of voting members included in line 1a, above, who are independent **1**b 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 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? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8a Χ Each committee with authority to act on behalf of the governing body? 8Ь 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.) Yes No 10a Does the organization have local chapters, branches, or affiliates? 10a 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the Χ 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 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 13 14 Does the organization have a written document retention and destruction policy? 14 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 15a Other officers or key employees of the organization 15b 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? Χ 16a 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 17 List the states with which a copy of this Form 990 is required to be filed > None 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 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization > Paul Wilkes 1413 Hawthorne Rd.

Wilmington

910-815-0695

NC 28403

DAA

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 organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) (C) Average Position (check all that a		that ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated amount of			
	week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount or other compensation from the organization and related organizations
(1) Virginia Chappel										
Board Member	0.50	X				1		0	0	0
(2) Miles Daniels	0.50	١								0
Board Treasurer	0.50	X		_	_	\vdash		0	0	0
(3) Aimee Davis	0 50	,							_	0
Board Member	0.50	X	\vdash	-		┼╌┤		0	0	0
(4) Robert Davis	0 50	X		ŀ				0	0	0
Board Member (5) Sarah Flanders	0.50	 ^	-			\vdash				<u> </u>
Board Member	0.50	X				1		0	0	0
(6) Patrick Marriot	0.50	<u> </u>	-	-	├	+		0		
Board secretary	0.50	X						0	0	0
(7) Tom Mathew	0.00	1		<u> </u>		\Box			<u>~</u>	<u></u>
Board Member	0.50	X						0	0	0
(8) Stuart Padley										
Board Member	0.50	Х			1			0	0	0
(9) Joseph Rooney										
Board Member	0.50	Х	<u>.</u>					0	0	0
(10) Walter Sullivan										
Board Member	0.50	X		_				0	0	0
(11)Glen Warmkessel								_	_	
Board Member	0.50	X		_	<u> </u>			0	0	0
(12) Paul Wilkes		ļ.,		l						
Board Chair & ED	30.00	X	<u> </u>	Х	<u> </u>	 		0	0	0
(13) Christopher Zura		.,						_	0	0
Board Member	0.50	X		 		1 -		0	0	
(14)										
(15)										
(16)						$\dagger \dagger$				

Pa		T	tees	, Ke	_		yees	, an	d Highest Compensated E					
	' (Å) Name and Title	(B) Average	Pos	ition		C) kallt	hat a	pply)	(D) Reportable	(E) Reportable		(F) Estima amoun	ted	
		hours per week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key emptoyee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations			
(17)														
(18)										,				
(19)										-,				
(20)													<u> </u>	
(21)														
(22)														
(23)	· · · · · · · · · · · · · · · · · · ·													
(24)							 							
(25)														
(26)	· · · · · · · · · · · · · · · · · · ·	, , ,		-										
(27)														
(28)														
1b	Sub-total Total from continuation shee	ete te Bart VII. Si		n A	1		*	>						
d_	Total (add lines 1b and 1c)	es to rait vii, s	30110	'II A				<u> </u>						
2	Total number of individuals (increportable compensation from	•		to th	ose	liste	d abo	ove)	who received more than \$1	00,000 in		_		
3	Did the organization list any fo	rmer officer, dire	ctor o	or tru	stee	, key	em;	oloye	ee, or highest compensated		[Yes	No
4	employee on line 1a? If "Yes," For any individual listed on line	complete Schedue 1a, is the sum o	ıle J f rep	for s ortab	uch i de co	indiv ompe	idual ensat	l tion :	and other compensation fro			3		X
	organization and related organ individual	ızatıons greater t	han S	\$150	,000	? If "	Yes,	" cor	mplete Schedule J for such		[4		Х
5	Did any person listed on line 1a for services rendered to the or									dividual		5		X
Sec	ction B. Independent Contract													
1	Complete this table for your fiv compensation from the organize	zation	nsate	ed in	depe	nder	nt co	ntrad						
	Name and	(A) I business address						┼	Descrip	(B) otion of services		Co	(C) mpensa	ition
								<u> </u>						
							·	_						
														
2	Total number of independent or received more than \$100,000 is								listed above) who	0				
DAA	received more than \$100,000 I	n compensation	IUIII	uie (nyar	ıızdl	IUI P				E	Fore	990	/2010

Pa	rt VI	Statement 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
2 9	1a	Federated campaigns	1a					
		Membership dues	1b					
ᅙ		Fundraising events	1c					
₹		Related organizations	1d					
9,5		Government grants (contributions)	10					
Sign	6	• , , ,	'0					
E E	•	All other contributions, gifts, grants, and similar amounts not included above	_{1f}	304,912				
풀힘	_			\$				
일일	g	Noncash contributions included in lines 1a-	11 -		304,912			
Program Service Revenue Contributions, gifts, grants	<u> </u>	Total. Add lines 1a-1f		Busn. Code	304, 312			
ğ	2-			Bush. Code			:	
ě	2a							
ė	b				•.•			
١	C			<u> </u>				
Š	d			-				
<u>Ta</u>	e			+			 _	
ဋိ		All other program service rever	iue	•				
_		Total. Add lines 2a–2f Investment income (including d	nudona					
	3	and other similar amounts)	ividenc	is, interest,	567			567
		Income from investment of tax-		t bond proceeds	307			307
	4		exemp	i bonu proceeus				
	5	Royalties (i) Real		(II) Personal				
	6-			(ii) i Cisoliai				
	6a	Gross Rents						
	b	Less rental exps Rental inc or (loss)						
	c d	Net rental income or (loss)		>	-		:	
	7a			(II) Other				
		sales of assets		(,, ===================================				
	ь	other than inventory Less cost or other						
		basis & sales exps						
	_	Gain or (loss)						
	d	Net gain or (loss)		•				
	8a	Gross income from fundraising ever	nts					
en.	"	(not including \$,	
Ver		of contributions reported on line 1c)						
Re		See Part IV, line 18	а	11,985				
Other Revenue	h	Less direct expenses	b	.==,,,,,				
ŏ		Net income or (loss) from fund		events	11,985			11,985
		Gross income from gaming activitie	- 1					
	"	See Part IV, line 19	a					
	b	Less direct expenses	b					
		Net income or (loss) from game	(vities				***
	1	Gross sales of inventory, less	9	,,,,,				
		returns and allowances	а					
	ь	Less cost of goods sold	b					<u> </u>
	l .	Net income or (loss) from sales		entory				Ī
	_ <u> </u>	Miscellaneous Revenue	-	Busn. Code		, , , , , , , , , , , , , , , , , , , 		
	11a							
	b							
	c							
	d	All other revenue						
	е	Total. Add lines 11a-11d						
	12	Total revenue. See instruction	s		317,464	. 0	0	12,552

Statement of Functional Expenses Part IX

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 mus	t complete column (A) but a			
	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
1	Grants and other assistance to governments and			· · · · · · · · · · · · · · · · · · ·	······································
	organizations in the U.S. See Part IV, line 21			1	
2	Grants and other assistance to individuals in				······································
	the U.S. See Part IV, line 22			1	
3	Grants and other assistance to governments,				
-	organizations, and individuals outside the			1	
	U S See Part IV, lines 15 and 16	125,239	125,239	1	
4	Benefits paid to or for members	120,200	120,200		
5	Compensation of current officers, directors,			· · · · · · · · · · · · · · · · · · ·	
J	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)			ļ	
_	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)			į	
а	Management				····
þ	Legal				
C	Accounting	1,205		1,205	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	9,952		5,428	4,524
13	Office expenses	859		859	
14	Information technology	3,061		3,061	
15	Royalties			,	
16	Occupancy				
17	Travel	13,450	2,155	55	11,240
18	Payments of travel or entertainment expenses	= 3, .00	_,		
	for any federal, state, or local public officials		1		
19	Conferences, conventions, and meetings				
20	Interest				.
21	Payments to affiliates				
	Depreciation, depletion, and amortization				
22	, , ,				
23	Insurance				
24	Other expenses Itemize expenses not covered		-	1	
	above (List miscellaneous expenses in line 24f If		į.	<u> </u>	
	line 24f amount exceeds 10% of line 25, column	1		1	
	(A) amount, list line 24f expenses on Schedule O)	1001			
а	Shipping and postage	12,342	12,342		
b	Supplies	12,158	3,395	8,763	
C	Contract services	8,592	400	8,192	
d	Miscellaneous	1,099		1,099	
е	Telephone	374		374	
f	All other expenses	318		318	·····
25	Total functional expenses. Add lines 1 through 24f	188,649	143,531	29,354	15,764
26	Joint costs. Check here ▶ ☐ If following				
	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		ļ		
DAA					Form 990 (2010)

			(A)		(B)			
			Beginning of year		End of year			
1	Cash—non-interest bearing		20,612	1	78,860			
2	Savings and temporary cash investments		245,528	2	316,095			
3	Pledges and grants receivable, net		3					
4	Accounts receivable, net			4	······································			
5	Receivables from current and former officers, directors, trustee	s, key		1				
	employees, and highest compensated employees. Complete Programme Programme Complete Progr	- 1						
	Schedule L			5				
6	Receivables from other disqualified persons (as defined under	section		1				
1	4958(f)(1)), persons described in section 4958(c)(3)(B), and co		1					
	employers and sponsoring organizations of section 501(c)(9) vo	oluntary		1				
_	employees' beneficiary organizations (see instructions)			6				
<u> 7 </u>	Notes and loans receivable, net			7				
7 8 8	Inventories for sale or use			8				
∢ 9	Prepaid expenses and deferred charges			9				
10a	Land, buildings, and equipment cost or							
	other basis Complete Part VI of Schedule D	a		Ī				
l b	Less accumulated depreciation 10	ь		10c				
11	Investments—publicly traded securities	· • · · · · · · · · · · · · · · · · · ·		11				
12	Investments—other securities See Part IV, line 11			12				
13	Investments—program-related See Part IV, line 11			13				
14	Intangible assets							
15	Other assets See Part IV, line 11		14					
16	Total assets. Add lines 1 through 15 (must equal line 34)		266,140	16	394,955			
17			2007110	17	0017300			
18	Grants payable			18				
19	Deferred revenue			19				
20	Tax-exempt bond liabilities			20				
- 1	Escrow or custodial account liability Complete Part IV of Scher	dulo D		21				
21	• • •							
≝ ²²								
Clabilities 21 22 22 22 22 22 22 22 22 22 22 22 22	employees, highest compensated employees, and disqualified	persons	į į	22				
_	Complete Part II of Schedule L		-	23				
	Secured mortgages and notes payable to unrelated third partie	S		24				
24	Unsecured notes and loans payable to unrelated third parties			25				
25	Other liabilities Complete Part X of Schedule D				(
26	Total liabilities. Add lines 17 through 25		0	26				
Net Assets or Fund Balances 22 28 32 33 34 33 34		d complete	<u>[</u>	1				
Ĕ	lines 27 through 29, and lines 33 and 34.		266,140	a-	204 055			
B 27	Unrestricted net assets		200,140		394,955			
28 מ	Temporarily restricted net assets		-	28				
29 29	•	т .		29				
ַ	Organizations that do not follow SFAS 117, check here ▶	and	į	1				
5	complete lines 30 through 34.							
ဂ္ဌ 30				30				
2 31			ļ	31	<u>-</u>			
32		funds	000 140	32	204 055			
<u>5</u> 33	Total net assets or fund balances		266,140	33	394,955			
Z 34	Total liabilities and net assets/fund balances		266,140	34	<u> </u>			

Form **990** (2010)

Form	990 (2010) Home of Hope India - US	42-1731241			_ Pag	ge 12		
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any q	uestion in this Part XI						
			1 1	_				
1	Total revenue (must equal Part VIII, column (A), line 12)		1		17 ,			
2	Total expenses (must equal Part IX, column (A), line 25)		2			<u>649</u>		
3	Revenue less expenses Subtract line 2 from line 1		3		128,81			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33	column (A))	4	2	<u>66,</u>	<u>140</u>		
5	Other changes in net assets or fund balances (explain in Schedule O) 5							
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	3!	94,	<u>955</u>		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any o	uestion in this Part XII				ـــــــــــــــــــــــــــــــــــــــ		
					Yes	No		
1	The second secon	Accrual Other		_				
	If the organization changed its method of accounting from a prior year or che	ecked "Other," explain in			:			
	Schedule O							
2a	Were the organization's financial statements compiled or reviewed by an ind	ependent accountant?		2a		X		
b	Were the organization's financial statements audited by an independent acc	ountant?		2b		Х		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assum	es responsibility for oversight						
	of the audit, review, or compilation of its financial statements and selection	of an independent accountant?		2c		<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						
	issued on a separate basis, consolidated basis, or both							
	Separate basis Consolidated basis Both consolidated and	d separate basis						
3a	As a result of a federal award, was the organization required to undergo an	audit or audits as set forth in				1		
	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	anization did not undergo the						
	required audit or audits, explain why in Schedule O and describe any steps	aken to undergo such audits		3b	L			
				Forn	n 990	(2010)		

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

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

OMB No 1545-0047

Open to Public Inspection

Name of the organization

Home of Hope India - US

Employer identification number 42-1731241

Pa	rt l	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	art.) S	ee ins	tructio	ons			
he o	organization is not a private foundation because it is. (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).													
1														
2	П													
3	П			e organization described in section	on 170(b)	(1)(A)(iii).	i							
4	П	•	· ·	in conjunction with a hospital des				(A)(iii). I	Enter th	e hospi	tal's name,			
-	ш	city, and state		,			. ,, ,			·				
5	\Box	• •		a college or university owned or	operated	bv a gove	rnmenta	I unit de	scribed	ın				
•		_	b)(1)(A)(iv). (Complete Part I		0,0.0.00	-, - 5								
6	\Box	•	., ,, ,, , ,	· , vernmental unit described in sec	tion 170(ο)(1\/ Δ)(ν	1							
7	H		•	ubstantial part of its support from	-		-	the ger	neral nu	blic				
'	لــا	J	section 170(b)(1)(A)(vi). (Co		a govern	iiciiiai aii	01 11011	i tilo gol	iorai pa	J J				
	\Box			'0(b)(1)(A)(vi). (Complete Part II	`									
8 9	X	-		more than 33 1/3% of its suppor		itributions	mamba	arshin fo	ee and	aross				
J														
		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												
40	\Box	acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)												
10 44	H	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												
11	لــا									tion				
		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.												
		509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I b Type II c Type III–Functionally integrated d Type III–Other												
_														
е	Ш	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												
f		-	check this box	milation from the mo that it is a	1 900 1, 1 9	pc 11, 01 1	ype o	appo ,	9					
_		-		on accepted any gift or contributi	on from a	ov of the								
g				on accepted any girt or continuent	on nom a	iy or alc								
		following per		ntrols, either alone or together wi	th nercons	describe	din (u) s	ınd				Yes	No	
		• • •	•		in persons	describe	u				11g(i)	1.55	 	
			 v, the governing body of the s member of a person describe 	•							11g(ii)	† ~ –	†	
		• • •									11g(III		T	
L		• •	ontrolled entity of a person de								[119(/1		
h	Name		ollowing information about the	(iii) Type of organization	(m) is the	organization	(v) Did v	ou notify	(//)	s the	(viı) Am	ount of		
(1)		e of supported anization	(ii) EIN	(described on lines 1–9		sted in your		ization in	organizat		sup			
	Ū			above or IRC section		document?	co! (i)	of your oort?		zed in the S ?				
				(see instructions))	Yes	No	Yes	No	Yes	No				
•					1	- 110	100		1.44		-			
A)														
					 	 						-		
B)														
					+	<u> </u>			-					
C)														
					+		 	ļ	-					
D)						 								
					 	 	 	-						
E)														
					+		 							
	_				1									

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.)

Sec	tion A. Public Support						
Caler	ndar 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	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						
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4			_			
	tion B. Total Support		•				
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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			<u></u>	<u> </u>	<u> </u>	
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourt	h, or fifth tax year a	as a section 501(c)	(3)	. \square
	organization, check this box and stop here		· · · · · · · · · · · · · · · · · · ·				
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2010 (line 6,			(f))		14	
15	Public support percentage from 2009 Schei					15	
16a	33 1/3% support test—2010. If the organiz				1/3% or more, ched	ck this	▶ □
	box and stop here. The organization qualifi		-				▶ 📙
Ь	33 1/3% support test—2009. If the organiz				is 33 1/3% or more	•	▶ □
	check this box and stop here. The organization				405 44		
17a	10%-facts-and-circumstances test—2010						
	10% or more, and if the organization meets						
	Part IV how the organization meets the "fac	ts-and-circumstant	ces test The orga	nization qualifies as	s a publicly support	eu	▶ □
_	organization) If the eraperatio	n did not abook a b	nov on line 12, 16a	16h or 17a and li	ne	
b	10%-facts-and-circumstances test—2009	•				ile	
	15 is 10% or more, and if the organization r					rtv	
	Explain in Part IV how the organization mee	ns the Tacts-and-C	acumstances test	THE Organization	quaiiiics as a public	ury.	▶ □
10	supported organization Private foundation. If the organization did	not check a how or	line 13 16a 16h	17a or 17h check	this how and see		F []
18		HOLCHECK & DOX OF	i iii ie 13, 10a, 10b,	17a, 01 17b, Check	ting box and see		▶ □
	instructions						

Schedule A (Form 990 or 990-EZ) 2010 Home of Hope India - US

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

- appoint and the argument and the argument in a series and the argument in a series are the argument i	
(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part I	II.
If the organization fails to qualify under the tests listed below, please complete Part II.)	

Sec	tion A. Public Support						
Caler	ndar 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")			206,423	346,486	304,912	857,821
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			206, 423	346,486	304,912	857,821
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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				161,078	85,709	246,787
С	Add lines 7a and 7b				161,078	85,709	246,787
8	Public support (Subtract line 7c from line 6)						611,034
Sec	tion B. Total Support	<u> </u>					
Cale	ndar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6			206,423	346,486	304,912	857,821
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			380	775	567	1,722
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b		, -	380	775	567	1,722
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on			18,580	14,283	10,985	43,848
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)	<u> </u>	<u> </u>	225,383	361 <u>,544</u>	316,464	903,391
14	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year as	a section 501(c)(3	3)	▶ [X
	organization, check this box and stop here		4				
	ction C. Computation of Public Su			(5)		15	%
15	Public support percentage for 2010 (line 8,	• • •	•	(1))		16	
16 Sec	Public support percentage from 2009 Sche ction D. Computation of Investme					1 19 1	70
17	Investment income percentage for 2010 (lii			column (f))		17	%
18	Investment income percentage from 2009			50.0 (1//		18	%
19a	33 1/3% support tests—2010. If the organ			14, and line 15 is mor	e than 33 1/3%, ar		
	17 is not more than 33 1/3%, check this bo						▶ [
b	33 1/3% support tests—2009. If the organ						_
	line 18 is not more than 33 1/3%, check thi	is box and stop he i	re. The organization	n qualifies as a public	dy supported orga	nızatıon	▶ _
20	Private foundation. If the organization did	I not check a box or	n line 14, 19a, or 19	9b, check this box an	d see instructions		▶

Schedule A (Form 990 or 990-EZ) 2010 Home of Hope India - US

42-1731241

Page 4

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).

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. ► Attach to Form 990. ► See separate instructions.

2010

Employer identification number

42-1731241

Department of the Treasury Internal Revenue Service Name of the organization

Open to Public Inspection

OMB No 1545-0047

		Home of	f Hope India	- <u>US</u>	42-1731	241	
P		neral Information Form 990, Part IV	n on Activities Out	side the United States. Co	mplete if the organization a	nswered "Yes"	
1	For grantmak	ers. Does the organizate grantees' eligibility for	ation maintain records to	substantiate the amount of the grane, and the selection criteria used to		Yes No	
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States						
3							
	(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	
<u>(1)</u>							
(2)							
(3)			:				
(4)							
(5)							
(6)		<u>,</u>					
(7)							
(8)							
(9)							
(10)							
(11)							
(12)			-				
(13)							
(14)		-					
<u>(15)</u>							
(16)							
(17)				······································			
3a S	Sub-total						
	otal from continuation heets to Part I						
	rotals (add nes 3a and 3b)						
		ustian Ast Natics as	a tha lastauthans for l	Form 990	Sah	ndulo E (Eorm 990) 2010	

Schedule F (Form 990) 2010

Part II

Home of Hope India - US

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990. Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000

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Page 2

Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(I) Method of valuation (book, FMV, appraisal, other)
			Housing & Education	110,945	Wire Transfer			Cost
(1)		India				14,294	Computer E	Equipm
23								ļ
(3)								
(£)								
(5)						,		
(9)								
: 6								
(8)								
(6)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								

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 7

Enter total number of other organizations or entitles က

Schedule F (Form 990) 2010

for Form 5713)

	edule F (Form 990) 2010 Home of Hope India - US 42-1731241 art IV Foreign Forms		Page 4
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization		
	may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see		
	Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions		

X No

Yes

Schedule F (Form 990) 2010 Home of Hope India - US

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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), Part III (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 O

(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.

2010 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

Home of Hope India - US

42-1731241

Amended Return Explanation

The Organization mistakenly reported \$100,000 transfer to a brokerage account at year as a wire transfer to a grantee.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 A copy of the 990 is given to all officers for their review.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Governing documents are available upon request