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Form **990-EZ**

Short Form 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)

2010

OMB No 1545-1150

Department of the Treasury Internal Revenue Service Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

Open to Public Inspection

A F	or the 2	2010 calenda	r year, or tax year beginning July 1 , 2010, and en	nding	Ju	ıne 3 <u>0</u>	, 20 11	
Вс	heck if app	plicable	C Name of organization) Emplo	yer ide	ntification number	
Ø.	Address ch	nange		26-3478964				
_ <u>□</u> ′	Name char	nge	Number and street (or P O box, if mail is not delivered to street address)	/suite E	E Teleph	none nu	mber	
_	nitial return		PO Box 920724			781-449-3700		
=	Ferminated Amended r		City or town, state or country, and ZIP + 4	F	Grou	p Exen	nption	
=	Application		Needham, MA 02492		Num	ber 🕨		
		ing Method	☐ Cash	H C	heck >	► 🗸 ıf	the organization is not	
	Vebsite	_	Circleofhopeonline.org	_			ch Schedule B	
J Ta	ax-exem	pt status (che	ck only one) — 🗸 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🔲 5	527 (F	orm 99	0, 990	-EZ, or 990-PF)	
K	Check >		e organization is not a section 509(a)(3) supporting organization and its gross receip	pts are no	rmally I	not mo	re than \$50,000. A	
F	orm 99	0-EZ or Form	1990 return is not required though Form 990-N (e-postcard) may be required (see	e instructi	ons) B	ut if th	e organization chooses	
t	o file a i	return, be sur	e to file a complete return					
L A	dd lines	5b, 6c, and 7	b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if tot	al assets (Part II,			
line	25, colu	ımn (B) below	are \$500,000 or more, file Form 990 instead of Form 990-EZ			▶ \$		
P	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (se	ee the ır	nstruc	tions	for Part I.)	
		Check If	the organization used Schedule O to respond to any question in this	Part I		•	🗸	
	1	Contributio	ns, gifts, grants, and similar amounts received	- -		1	81,043.76	
	2		ervice revenue including government fees and contracts		[2		
	3	-	ip dues and assessments		[3		
	4	Investment	income		[4		
	5a	Gross amo	unt from sale of assets other than inventory 5a					
	b	Less: cost	or other basis and sales expenses			l		
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a	1) .		5c		
	6	Gaming an	d fundraising events					
	а	Gross inc	ome from gaming (attach Schedule G if greater than			*		
E		\$15,000) .				1		
Revenue	b	Gross inco	me from fundraising events (not including \$ of conti	ributions				
ě			aising events reported on line 1) (attach Schedule G if the					
			th gross income and contributions exceeds \$15,000) 6b					
	c	Less direc	t expenses from gaming and fundraising events 6c					
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b a	and subt	tract	İ		
		line 6c) .				6d		
	7a	Gross sale	s of inventory, less returns and allowances			`		
	b		of goods sold			İ		
	С		it or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c		
	8		nue (describe in Schedule O)			8		
44	4.		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶	9	81,043.76	
<u> 20</u>	10		similar amounts paid (list in Schedule O)			10	11,000.00	
3	11.0	Benefits pa	aid to or for members			11	<u></u>	
Š		,	ther compensation, and employee benefits			12		
Že UŠe	13		al fees and other payments to independent contractors			13	7,546.29	
Expenses	14	Öccupanc	y, rent, utilities, and maintenance			14		
, Ä	£15		ublications, postage, and shipping			15	1,789 43	
	1 7	• • •	enses (describe in Schedule O)			16	45,470 28	
<u>NDC</u>	1.~ 4		enses. Add lines 10 through 16		. ▶	17	65,806.00	
7 7	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18	15,237 76	
ě	19		s or fund balances at beginning of year (from line 27, column (A)) (mus		with			
ASS.			ar figure reported on prior year's return)			19	43,090 91	
Net Assets	20		nges in net assets or fund balances (explain in Schedule O)			20		
Ž	21		or fund balances at end of year. Combine lines 18 through 20		. ▶	21	58,328 67	

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Pa	t II Balance Sheets. (see the instructions						
	Check if the organization used Schedule	O to respond to any ques	stion in this			• •	· · · · 🗹
			<u> </u>	(A) Beg	inning of year		(B) End of year
22	Cash, savings, and investments				41,511.91	-	59,938.65
23	Land and buildings				5 000 00	23	
24	Other assets (describe in Schedule O)				5,000.00	\rightarrow	50,000,55
25	Total assets				46,511.91	25	59,938 65
26	, , , , , , , , , , , , , , , , , , , ,	(D)	., ·	_		26 27	1,609 98
27	Net assets or fund balances (line 27 of column Statement of Program Service Accom			Dart III	<u> </u>	21	58,328.67
Par	Check if the organization used Schedule					(Rec	Expenses guired for section
Mhai	is the organization's primary exempt purpose?	Provide clothing and medic				501((c)(3) and 501(c)(4)
Desc	ribe what was achieved in carrying out the organization				er, describe		anizations and section 7(a)(1) trusts, optional
the se	ervices provided, the number of persons benefited, and	other relevant information for e	each program	tıtle.	•		others)
28	Medical care in Haiti						
							İ
	(Grants \$ 0.00) If this amount	includes foreign grants, ch	eck here .		▶ 🗆	28a	55,383.60
29	Provide clothing and necessities to homeless indivi	duals in the Boston area					
	(Grants \$ 1,000.00) If this amount	includes foreign grants, ch	eck here		. ▶ 🗆	29 a	3,860.06
30						İ	

		·					
		includes foreign grants, ch	eck here .		<u>. ▶ ⊔</u>	30a	<u> </u>
31	Other program services (describe in Schedule O)					١	
		includes foreign grants, ch				312	
32	Total program service expenses (add lines 28a List of Officers, Directors, Trustees, and Ke				· · · · · · · · · · · · · · · · · · ·	32	
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule	e O to respond to any ques	stion in this	Part I\	/	115010	
	Oncok ii the organization acca concata	(b) Title and average	(c) Compens	sation	(d) Contributio	ns to	(e) Expense
	(a) Name and address	hours per week devoted to position	(If not pa enter -0		employee benefit deferred compe		
Myr	R Anderson					-	
	/hittier Road Needham, MA 02492	- Board President;10		0			
	Robert G. Windsor						
34 E	xeter Street West Newton, MA 02465	- Board Treasurer; 2		0			
Pau	a C Beckerle	Dragram Director: 4					
62 E	eaufort Avenue Needham, MA 02492	- Program Director; 4		0			
Dr I	Emilie S Hitron	- Medical Team Director; 4					
198	Hillcrest Road Needham, MA 02492	incurati ream birector, 4		0			
	am E. Lingard	- Board Member; 2					
	Clarke Road Needham, MA 02492			0			
	orah J. Lipsett	Board Member; 2		_			
5 Br	ackett Street Needham, MA 02492			0	_		
	d d Paster and a second						
All a	re board members along with their listed position		ļ			_	
••		· -					1
			 				
					·	-	1
		-					1
		· · · · · · · · · · · · · · · · · · ·	1				
					1		
		1			i		
		<u> </u>	<u></u>				

Part	Other Information (Note the statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V			
	G.100.11 11.0 0.5ga		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		1
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
ь 36	If "Yes," has it filed a tax return on Form 990-T for this year (see instructions)?	35b 36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0 00			
b	Did the organization file Form 1120-POL for this year?	37b		/
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		1
	If "Yes," complete Schedule L, Part II and enter the total amount involved	٠,		
39	Section 501(c)(7) organizations. Enter.			
a b	Initiation fees and capital contributions included on line 9			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:		1	
	section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0	,	· .	,
ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit	- 8-1	, ,	
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on		,	4 4
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	4.5	, k.	* .
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	× «		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed. ▶ Massachusetts			
42a	Located at ► 1132 Highland Ave Needham, MA ZIP + 4 ►	/81-44 024	9-370 192	0
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			T.
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		1
43	If "Yes," enter the name of the foreign country ► Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶ □
70	and enter the amount of tax-exempt interest received or accrued during the tax year ► 43		•	
			Vec	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	Γ	163	110
****	completed instead of Form 990-EZ	44a	 	1
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			1
_	completed instead of Form 990-EZ	44b		1
С	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
			_	

Page	4
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		· · · · · · · · · · · · · · · · · · ·		-	-			-	Yes	No
45	Is any	related organization a controlled entity	y of the org	anization within the	meaning of	section	1 512(b)(13)?	45		\
а	Did th	e organization receive any payment fro	om or enga	ge in any transactior	n with a con	trolled	entity within the		X/943	(in the
		ing of section 512(b)(13)? If "Yes," Fo	orm 990 an		need to be	comp	leted instead of	45a		
46	Did th	the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition candidates for public office? If "Yes," complete Schedule C, Part I								
Part \	VI	Section 501(c)(3) organizations a 501(c)(3) organizations and section and 52, and complete the tables for Check if the organization used Scheet	nd section 4947(a)(1) or lines 50	n 4947(a)(1) none) nonexempt chari and 51.	xempt cha table trusts	aritables must	e trusts only. A answer question	ons 47	tion 7–49b	<u>*</u> ,
	·	3.133.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1							Yes	No
47	Did th	ne organization engage in lobbying acti	vities? If "Y	es," complete Sche	dule C, Part	II .		47		√
48		organization a school as described in se					1	48		√
49a		ne organization make any transfers to a	-		-	on? .		49a		✓
50		s," was the related organization a secti plete this table for the organization's fiv				than of	ficere directore	49b		d key
30		byees) who each received more than \$								a ney
		me and address of each employee paid more than \$100,000	(b	n) Title and average hours per week levoted to position	(c) Compen	sation	(d) Contributions to employee benefit plans & deferred compensation	(e)	Expension and allowar	nd
None		triair \$ 100,000		levoted to position			doloriod comportation.	Other	anowai	iices
								<u> </u>		
								1		
					ł					
	-							- 		
					1					
f 51	Comp	number of other employees paid over plete this table for the organization's 1,000 of compensation from the organization	five highest	compensated inde		ntracto	ors who each rec	eived	more	than
		(a) Name and address of each independent contri			T -	(b) Typ	e of service	(c) Co	mpensa	ation
None										
	•••••									
				*						
d		number of other independent contract		•	-	-1.404	0			
52		ne organization complete Schedule A? xempt charitable trusts must attach a c				10 4947		☑ Yes		No
Under o		of perjury, I declare that I have examined this retu	<u></u>			and to	•			
true, co	rrect, an	d complete Declaration of preparer other than of	ficer) is based	on all information of whic	h preparer has	any knov	vledge			
		11/1/11					105	/ _		/ >
Sign							10res	2.1	_0	<u>/ </u>
Here		Signature of officer					Date			
		Myra R. Anderson, Board President Type or print name and title								
D-:-		, -, 	Preparer's sign	nature	Date		Check ☐ if	PTIN		
Paid Prep	arer						Check if self-employed			
Use		Firm's name ▶			•	F	irm's EIN ▶			
		Firm's address ▶	•			F	hone no			
May th	he IRS	discuss this return with the preparer s	hown above	e? See instructions			, , , , ▶ [Yes	. 🔲 t	No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

26-3478964

Name of the organization Circle of Hope, Inc.

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

Employer identification number

Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h **b** Type II c Type III-Functionally integrated e 🔲 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) If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting organization, check this box . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . . . 11g(in) Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (v) Did you notify (vii) Amount of (ii) EIN (vi) Is the (i) Name of supported the organization in organization in col in col (i) listed in your (described on lines 1-9) support organization col (i) of your (i) organized in the governing document? above or IRC section. support? (see instructions)) No Yes No Yes Yes (A) (B) (C) (D) (E)

Total

Part	(Complete only if you checked th	e box on line	5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	
Casti	Part III. If the organization fails to	quality unde	r the tests is	sted below, p	lease comple	ete Part III.)	
	on A. Public Support 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.")	(a) 2000	(0) 2007	(0) 2000	(d) 2000	(6) 2010	(y) Total
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						
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) .			A3	**		
6	Public support. Subtract line 5 from line 4.				1		
	on B. Total Support	() 0000	(1.) 0007	1 (1) 0000	(4) 0000	T (a) 0010	(A) Total
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 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	·	÷				
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for the organization, check this box and stop her	re			n, or fifth tax y	ear as a section	on 501(c)(3) ►
	on C. Computation of Public Suppor						
14	Public support percentage for 2010 (line 6					14	<u>%</u>
15 16a	Public support percentage from 2009 Sch 331/3% support test—2010. If the organization qual box and stop here. The organization qual	zation did not	check the box	k on line 13, an	d line 14 is 33	15 1/3% or more, o	check this
b	331/2% support test—2009. If the organ check this box and stop here. The organi	nization did no	t check a bo	x on line 13 o	r 16a, and line	e 15 is 33½% 	_
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization med Part IV how the organization meets the "forganization	ets the "facts-	and-circumst	ances" test, ch	eck this box a	nd stop here.	Explaın in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization members of the organization members of the organization.	tion meets the	facts-and-c	circumstances"	' test, check t	his box and s	top here.

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

	· · · ·	
(Complete only if you checked the b	ox on line 9 of Part I or if the organization failed to qualify under Part	t II.
If the organization fails to qualify und	der the tests listed below, please complete Part II.)	

Section	on A. Public Support	_					
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	1		6 218	49,557	81,044	136,819
	received. (Do not include any "unusual grants.")	<u> </u>		0210	45,557		
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			6,218	49,557	81,044	136,819
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					į	
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year					+	
С 8	Add lines 7a and 7b	12.72.73.15		5 PF 12 12 12 12 12 12 12 12 12 12 12 12 12	,		<u> </u>
0	line 6)				`**		136,819
Secti	on B. Total Support	13.4.	<u>i</u>	4 3 3		1	
	dar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6			6,218	49,557	81,044	136,819
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						
C	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.)			. 17			
13	Total support. (Add lines 9, 10c, 11, and 12.)			6,218	49,557	81,044	136,819
14	First five years. If the Form 990 is for to organization, check this box and stop he		on's first, secon				n 501(c)(3) ▶ 🗸
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2010 (line			3, column (f))		15	%
16	Public support percentage from 2009 So		-	<u> </u>	<u> </u>	16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2010	(line 10c, colu	mn (f) divided b	y line 13, colur	mn (f))	17	%
18	Investment income percentage from 200					18	%
19a	331/3% support tests-2010. If the orga	nization did no	t check the box	x on line 14, a	nd line 15 is m	nore than 331/39	6, and line
	17 is not more than 331/3%, check this box						
b	331/3% support tests – 2009. If the organ line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of						

Schedule A (Form 990 or 990-EZ) 2010 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).	-					
		_					

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2010

Department of the Treasury Internal Revenue Service 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.

Open to Public Inspection

OMB No 1545-0047

Employer identification number Name of the organization 26-3478964 Circle of Hope, Inc. Line 10. Grants & similar amounts pd: \$10,000 to Faculte des Sciences Infirmieres - nursing school in Haiti \$1,000 to Rosa Mina Orphanage Line 16 Other expenses: Medical supplies, donated items, office supplies, bank fees, telephone Line 24. Other assets: Accounts Receivable Line 26: Total Liabilities: Accounts Payable