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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

| 2011 |
|----------------|
| Open to Public |
| leanna at a a |

| AF | or th | 2011 calendar year, or tax year beginning , 201 | 1, and ending | 9 | | , 20 | |
|-----------------|------------|------------------------------------------------------------------------------------------------|------------------|-------------------|-----------------------------------|-----------------|---------------|
| | | C Name of organization HYUNDAI HOPE ON WHEELS | | D Emp | loyer identifica | ation number | |
| Всь | eck if ap | FKA HOPE ON WHEELS HYUNDAI DEALERS | | 26 | -0628722 | | |
| | Addre | Doing Business As | <u>-</u> | | | | |
| | Name | Number and street (or P O box if mail is not delivered to street address) | Room/suite | E Telep | phone number | | |
| | Initial | sturn 3200 PARK CENTER DRIVE, 14TH FLOOR | | (714 |) 965-35 | 584 | |
| | Termi | City or town, state or country, and ZIP + 4 | | | | | |
| Г | Amen | COSTA MESA, CA 92626 | | G Gros | s receipts \$ | 14,52 | 8,373 |
| | Applic | | | | his a group return | n for Yes | XN |
| | _ pe.~. | SAME AS ABOVE , | | | liates? e all affiliates inclu | uded? Yes | . N |
| 1 | Tax-ex | mpt status X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) |) or 527 | | No," attach a list. | | |
| | | HTTP://WWW.HYUNDAIHOPEONWHELLS.ORG | , | | up exemption nu | mber 🕨 | |
| K | Form o | organization X Corporation Trust Association Other | L Year of | formation 200 | · 1 | | e CA |
| $\overline{}$ | rt i | Summary | | | | 3 | |
| | | Briefly describe the organization's mission or most significant activities | · | - | | | |
| 1 | • | TO RAISE MONEY TO SUPPORT HOSPITAL BASED PEDIATR | TC CANCER | PROGRAM: | | | |
| 2 | | דעם מוכע מודי שעב וו פ | | | | | |
| Ē | | TROUGHOUT THE U.S. | | | | | |
| Governance | | Check this box if the organization discontinued its operations or dispose | | | | | |
| | | | | | | | - |
| త | | Number of voting members of the governing body (Part VI, line 1a) | | | | | 6 |
| Activities | | Number of independent voting members of the governing body (Part VI, line 1b) | | | | | 6 |
| 3 | | Total number of individuals employed in calendar year 2011 (Part V, line 2a) | | | | | |
| ¥ | | Total number of volunteers (estimate if necessary) | | | | | 14 |
| | 7a | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 7a | | |
| | b | Net unrelated business taxable income from Form 990-T, line 34 | <u> </u> | | 7b | | |
| - | | | | Prior \ | fear | Current | Year |
| | 8 | Contributions and grants (Part VIII, line 1h) | | 11,87 | 75,510. | 14,52 | 6,761 |
| 2 | 9 | Program service revenue (Part VIII, line 2g) | | | O | | |
| Revenue | 10 | nvestment income (Part VIII, column (A), lines 3, 4, and 7d) | | | 0 | | 1,612 |
| œ | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | | O | | |
| - } | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 11.87 | 75,510. | 14,52 | 8.373 |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | | 16,000. | 12,19 | |
| 1 | l . | | | 3,31 | 0,000. | 12,15 | 3,310 |
| 1 | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | | - 300 | 2.0 | 1 075 |
| ses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | | 56,300. | 30 | 1,875 |
| ë | 16a | Professional fundraising fees (Part IX, column (A) The VED | | | ——4 | | |
| Expenses | | Total fundraising expenses (Part IX, column (D) the 25) | | | | | |
| _ | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | | 15,339. | | 1,748 |
| | 18 | Total expenses Add lines 13-17 (mus Equal Part 13 column (A) rime 23 | | 10,89 | 97,639. | 14,48 | · |
| | 19 | Revenue less expenses Subtract line 8 from line 12 | | 97 | 77,871. | 3 | 9,402 |
| 500 | | | | Beginning of C | urrent Year | End of Y | ear |
| sets (alanc | 20 | Total assets (Part X, line 16) | | 1,60 | 01,910. | 1,69 | 4,272 |
| A B | 21 | Total liabilities (Part X, line 26) | <i>.</i> | 13 | 31,605. | 18 | 4, 565 |
| 훒 | 22 | Net assets or fund balances Subtract line 21 from line 20 | | 1,47 | 70,305. | 1,50 | 9,707 |
| Pa | rt II | Signature Block | | | | | |
| Unc | der pei | alties of perjury, I decigre that I have examined this return, including accompanying schedule | s and statements | , and to the best | of my knowled | dge and belief, | it is true, |
| cor | rect, a | d complete Declaration of freparer (other than officer) is based on all information of which | preparer has any | knowledge | | | |
| | | \mathcal{N} | | | 8/22 | 12 | |
| Sig | n | Signature of officer | | | ate | 1 . | |
| Hei | | MICKEY PONG TREAS | TIDED | | | | |
| | | Type or print name and title | OKEK | | | | |
| | | Print/Type preparer's name Preparer's signature | Data | | | TIN | |
| Paid | ı t | | \bar{b} | Che | ~ " | | |
| | - parer | RHONDA A. HAN | 10_/10 | <u> </u> | -employed | P00648 | 413 |
| | Only | Firm's name ► SQUAR MILNER PETERSON ET. AL. LLP | | Firm's El | IN ▶ 33-0 | 0835986 | |
| | | Firm's address > 4100 NEWPORT PLACE DRIVE, SUITE 300 NEWPORT BEACH, CA | 92660 | Phone n | o <u>949</u> - | -222-299 | 9 |
| Мау | the I | RS discuss this return with the preparer shown above? (see instructions) | <u></u> | <u> </u> | <u> </u> | X Yes | No. |
| | | work Reduction Act Notice, see the separate instructions. | | | | Form 9 | 90 (201 |

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HYUNDAI HOPE ON WHEELS

| alt | Statement of Program Service Accomplishments |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Check if Schedule O contains a response to any question in this Part III |
| | efly describe the organization's mission |
| | RAISE MONEY TO SUPPORT HOSPITAL BASED PEDIATRIC CANCER PROGRAMS |
| TH | ROUGHOUT THE U.S. |
| | |
| pri | the organization undertake any significant program services during the year which were not listed on the or Form 990 or 990-EZ? Yes," describe these new services on Schedule O |
| Die | the organization cease conducting, or make significant changes in how it conducts, any program rvices? |
| De ex | Yes," describe these changes on Schedule O escribe the organization's program service accomplishments for each of its three largest program services, as measured penses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount ants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| a (C | ode)(Expenses \$14,380,976_ including grants of \$12,195,348_)(Revenue \$1,612_) LISED FUNDS AND AWARDED GRANTS TO HOSPITALS IN SUPPORT OF THEIR |
| PE | DIATRIC CANCER PROGRAMS. |
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| lb (C | ode) (Expenses \$including grants of \$) (Revenue \$) |
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| | 1 VDanasa C |
| ic (C | code) (Expenses \$including grants of \$) (Revenue \$) |
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| - - - - - - | |
| - - - - - - - - | ther program services (Describe in Schedule O) |
| (E | xpenses \$ including grants of \$) (Revenue \$) |
| (E | xpenses \$ including grants of \$) (Revenue \$) otal program service expenses ▶ 14,380,976. |

| Part | V Checklist of Required Schedules | - | 1 | |
|------|----------------------------------------------------------------------------------------------------------------------------|------|---------------|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| | complete Schedule A | 1 | X | |
| 2 | is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2_ | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | | | |
| | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 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 | | х |
| 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 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | | |
| • | have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If | | | |
| | "Yes," complete Schedule D, Part I | 6 | | х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| • | complete Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part | | | |
| • | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part IV | 9 | | х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | | | |
| | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | х |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, | : 44 | 18, W. | - 4r & |
| • • | VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | | | |
| 4 | Schedule D, Part VI | 11a | | Х |
| h | 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 | 11ь | | х |
| 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 | | х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | | |
| • | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | х |
| _ | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | х |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| • | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | х |
| 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 | х | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if | | | |
| _ | | 12b | | х |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | х |
| | | 14a | | х |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | | | |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | х |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | | İ | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | | х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | | | |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | <u> </u> | х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | | | |
| | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | <u> </u> | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | <u> </u> | х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | | | |
| | If "Yes," complete Schedule G, Part III | 19 | | Х |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | <u> </u> |

| Part | IV Checklist of Required Schedules (continued) | | | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|-----|--------|
| | | | Yes | No |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to any government or organization | | | |
| | In the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | Х | |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States | | | |
| | on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | _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 |
| 24 a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, 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 | The first of the f | | | |
| | 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 | | |
| 25 a | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction | | | |
| | with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | Х |
| þ | 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 | | Х |
| 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 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | Х |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions) | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Х |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | | | |
| | Schedule L, Part N | 28b | | Х |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | Х |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Х |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | |
| | 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, | | | |
| | 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 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, | | | |
| | IV, and V, line 1 | 34 | | Х |
| 35 a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | 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 | 35b | | Х |
| 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 | | Х |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | х |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O | 38_ | X | |
| | | Form | 990 | (2011) |

| | Check if Schedule O contains a response to any question in this Part V | | | |
|----|--------------------------------------------------------------------------------------------------------------------------------------|----------|--------------|--------------------------------------------------|
| | Officer if concount o contains a response to any question in this fact v | • • • | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | 3. | 100 | |
| | Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | | 3 84, | |
| | Did the organization comply with backup withholding rules for reportable payments to vendors and | | | |
| | reportable gaming (gambling) winnings to prize winners? | 1 c | | |
| a | | 4 1 | * | ě. |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | 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) | | * | . 12 |
| а | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| | 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 | | | • |
| | account)? | 4a | | x |
| | If "Yes," enter the name of the foreign country: ▶ | | li | |
| | See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts. | | | Ë |
| | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | X |
| | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | x |
| | 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 | 100 | | |
| | organization solicit any contributions that were not tax deductible? | 6a | | x |
| | If "Yes," did the organization include with every solicitation an express statement that such contributions or | _ u | | |
| | gifts were not tax deductible? | 6b | | |
| | Organizations that may receive deductible contributions under section 170(c). | 1 | ¥ 2^ | 411 |
| | 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? | 73 | - 1 - 2 32.5 | X |
| | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7a 7b | - | _^ |
| | | 10 | | |
| | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7. | | |
| | | 7c | . 2.0 | X |
| | If "Yes," indicate the number of Forms 8282 filed during the year | | . 38/55 | |
| | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| | 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 | | ٠, |
| | 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 | | M-A | |
| | organization, have excess business holdings at any time during the year? | 8 | . 3 | X |
| | Sponsoring organizations maintaining donor advised funds. | | | A.A. |
| | Did the organization make any taxable distributions under section 4966? | 9a 9b | | |
| | Section 501(c)(7) organizations. Enter | 90 | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | 1 | | |
| | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| | | 1/2 | | |
| | Section 501(c)(12) organizations. Enter Gross income from members or shareholders 11a | , x = 1 | | |
| | | 1 % | | |
| | Gross income from other sources (Do not net amounts due or paid to other sources | 1 | | |
| | against amounts due or received from them) | ٠ | للقتدة | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | . 8 |
| • | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | <u>:</u> | 1.0 |
| 3 | Is the organization licensed to issue qualified health plans in more than one state? | 13a | £., W | |
| _ | Note. See the instructions for additional information the organization must report on Schedule O | 9.7 | | ٠ |
| 0 | Enter the amount of reserves the organization is required to maintain by the states in which | 3 | 289 | |
| | the organization is licensed to issue qualified health plans | ,. I | **** | |
| | Enter the amount of reserves on hand | | -3 🖟 | |
| _ | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | Х |
| | | 4 4 L | · I | |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | 990 | _ |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

| | O. See Instructions | | | |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|-------|
| | Check if Schedule O contains a response to any question in this Part VI - · · · · · · · · · · · · · · · · · · | | • • | X |
| Sect | ion 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. If there are | | | |
| | material differences in voting rights among members of the governing body, or if the governing body | | | |
| | delegated broad authority to an executive committee or similar committee, explain in Schedule O | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent | | | |
| 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 | | Х |
| 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 | | X |
| 6 | Did the organization have members or stockholders? | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | _ | | ,, |
| | one or more members of the governing body? | 7a | | Х |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | | l. |
| | stockholders, or persons other than the governing body? | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | |
| | the year by the following | | х | |
| _ | The governing body? | 8a 8b | X | |
| b | Each committee with authority to act on behalf of the governing body? | 80 | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | x |
| Sacti | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | |) | 1 |
| 0000 | ON D. 1 OHOLO (17110 COCKET D TOQUECO INTERNALISTICADO FOR TOQUECO TO TOQUECO DE TOQUE DE TOQUECO DE TOQUE DE TOQUECO DE TOQUECO DE TOQUE DE TOQUECO DE TOQUECO DE TOQUECO DE TOQUECO DE TO | | Yes | No |
| 100 | Did the organization have local chapters, branches, or affiliates? | 10a | | х |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | | |
| D | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | |
| 112 | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | х | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | х | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give | | | |
| _ | rise to conflicts? | 12b | х | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | | |
| | describe in Schedule O how this was done | 12c | Х | |
| 13 | Did the organization have a written whistleblower policy? | 13 | ļ | Х |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | ļ | Х |
| 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? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | X | _ |
| b | Other officers or key employees of the organization | 15b | X | ļ |
| | 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 | | | ļ., |
| | with a taxable entity during the year? | 16a | | Х |
| þ | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | į |
| | participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the | 401 | | |
| Cool | organization's exempt status with respect to such arrangements? | 160 | l | L |
| | tion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed \(\bigs_{CA}\). | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 5 available for public inspection. Indicate how you made these available. Check all that apply |) I (C) | (3)S 0 | nry) |
| | Own website Another's website X Upon request | | | |
| 4.5 | | £ , | rost | I |
| 19 | Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict o | ınte | iest | OIICY |
| 22 | and financial statements available to the public during the tax year | ho | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organization MICKEY PONG 3200 PARK CENTER DRIVE, 14TH FL COSTA MESA, CA 92626 714-965-3584 | ie. | | |
| | - HIGHEL LONG DEVY SIEM CONTON DINITUL ATTICLE COUNTY ON PACKET 114 DOS-3304 | | | |

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| 1 01111 330 (201 | 1, | | | | | | |
|--------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------|------------|-----|--|--|--|
| 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 Employee | ·s | | | | | |

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the
- · 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 organization compensated any current officer, director, or trustee

| (A) Name and Title | (B) Average hours per week (describe hours for | box, | (C) Position not check more than one unless person is both an er and a director/trustee) | | | | an | (D) Reportable compensation from the organization | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated amount of other compensation from the |
|-----------------------------------------|------------------------------------------------|-----------------------------------|------------------------------------------------------------------------------------------|---------|--------------|---------------------------------|--------|----------------------------------------------------|------------------------------------------------------------------------|-----------------------------------------------------|
| | related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | (W-2/1099-MISC) | | organization and related organizations |
| (1) MIKE KELLY BOARD MEMBER | 1.25 | х | | | | | | | 0 | |
| (2) DON REILLY BOARD MEMBER | 1.25 | х | | | | | | C | | |
| (3) GARY MICALLEF CHAIRMAN | 1.25 | | | х | | | | c | 0 | |
| (4) ZAFAR BROOKS PROGRAM DIRECTOR | 10.00 | | | х | | | | c | 0 | (|
| (5) MICKEY PONG VICE CHAIRMAN/TREASURER | 1.25 | | | х | | | | c | 0 | (|
| (6) KEN VANCE SECRETARY | 1.25 | | | х | | | | C | 0 | |
| (7) | | | | | | | | | | <u> </u> |
| (9) | | | | | | | | | | |
| | | | | | | | | | | |
| _(11) | | | | | | | - | | | |
| _(12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

| Dana | 5 |
|------|---|
| ₽age | • |

| Form 990 (2011) Part VII Section A. Officers, Dire | ctors Trustee | s Ke | v Fm | nla | Vec | 25 2 | and H | iat | nest Compensat | ed Employ | ees (c | Page 8 |
|-----------------------------------------------------------------------------------------------------------|----------------------------------|-------------------------------------|-----------------------------------|-----------------------|------------------------|-------------------------|----------------------------------|-------------|---------------------------------------------------|---------------------------------------------------------------|---------------|-----------------------------------------------------|
| (A) Name and title | Avv hou w (de hou | B) erage irs per eek | (do n box, office | ot ch unles | Posi neck is per | ition more rson i | than on s both a or/truste | ie in | (D) Reportable compensation from the organization | (E) Reportation compensation related organization (W-2/1099-I | ole n from | (F) Estimated amount of other compensation from the |
| | organ in Sc | lated nizations chedule O) | Individual trustee or director | Institutional trustee | cer | Key employee | Highest compensated employee | mer | (W-2/1099-MISC) | | | organization and related organizations |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | ····· | | |
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| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-total | | | | | | | | • | (| | 0 | 0 |
| c Total from continuation sheets to d Total (add lines 1b and 1c) | | | | | | | | <u>></u> | (| | o | 0 |
| 2 Total number of individuals (including reportable compensation from the compensation) | | ed to t | hose (| | d al | bove | e) who | re | ceived more than | \$100,000 o | f | |
| 3 Did the organization list any fo employee on line 1a? If "Yes," comp | | | | | | | | | | | | Yes No |
| For any individual listed on line 1 organization and related organization individual | a, is the sum zations greater | of rep | ortab | le c 50,0 | 00? | pen | satıon <i>"Ye</i> s, | aı " (| nd other compen complete Schedu | sation from le J for s | the uch | 4 x |
| 5 Did any person listed on line 1a for services rendered to the organiz | receive or acci | ue co | mpen | sati | on 1 | from | any | uni | related organizati | on or individ | lual | 5 X |
| Section B. Independent Contractors | 21011-17-705, 0 | ompio | 10 007 | 7000 | | | oud,, | ,,,, | 5017 | | ••• | 7 7 7 22 |
| Complete this table for your five his compensation from the organization year | | | | | | | | | | | | |
| Name and | (A) business address | | | | | | | | (B) Description of se | ervices | C | (C) compensation |
| | | | | | | | | | | | | |
| | | | | | | · | | | | | | |
| 2 Total number of independent con | | | | | | | | e li | sted above) who | received | · · · | |

| Par | t VIII | Statement of Revenue | | | | • | |
|--------------------------------------------------------|------------------------|-----------------------------------------------------------------------------------------------|---------------|-------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------|
| | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a b c d e | Federated campaigns | | | | | |
| Contribuand Oth | g | and similar amounts not included above . 1f Noncash contributions included in lines 1a-1f \$ | 14,526,761. | | | | |
| | <u> </u> | Total. Add lines 1a-1f | Business Code | 14,526,761 | | | 20 80 3 |
| n a | | | Business Code | | | | _1284 JE |
| Service Revenue | 2a b | | | | | | |
| Σ | C | | | × | | | |
| တို | d | | | | | | |
| Program | e | | | | | | |
| og | f | All other program service revenue | | | | | |
| ے _ | g | Total. Add lines 2a-2f | <u></u> | 0 | ¥ 22 25 x | 7 7 2 8 1 | <u> </u> |
| | 3 | Investment income (including dividends, intere | | | | | |
| | | other similar amounts). ATTACHMENT | l ⊳ | 1,612 | | | 1,612 |
| | 4 | Income from investment of tax-exempt bond p | | 0 | | - | • |
| | 1 | Royalties · · · · · · · · · · · · · · · · · · · | | 0 | | | |
| | 5 | (i) Real | (II) Personal | . 63 86 7 % | 3 4 7/8 | *** | A Y |
| | | | | | | 3 | |
| | 6a | Gross rents | | | | | |
| | b | Less rental expenses | | | | | |
| | c | Rental income or (loss) | L | L. J. | | | |
| | d | Net rental income or (loss) | <u></u> | 0 | | | |
| | 7a | Gross amount from sales of assets other than inventory | (II) Other | * . * | | , , | |
| | Ь | Less cost or other basis | | | | | |
| | " | i | | 1 4 7 | | | |
| | | and sales expenses | | lika i | | 1 1 | |
| | C | Gain or (loss) | | ta dicilian cata a const | and the control of th | b | |
| | d | Net gain or (loss) | | U | 3 457 346 83 | | #451 4 |
| e | 8 a | Gross income from fundraising | | | | Šā stel | |
| enne | | events (not including \$ | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | |
| - | | of contributions reported on line 1c) | | <u> </u> | Mr. dec | | |
| Other Re | | See Part IV, line 18 a | | ¥. | | | |
| ē | ь | Less direct expenses b | | . <u> </u> | | | |
| ₹ | С | Net income or (loss) from fundraising events - | | 0 | 2. 36.33 | | |
| | 9a | Gross income from gaming activities See Part IV, line 19 a | | | | | |
| | ь | Less direct expenses b | | \$ | | | |
| | C | Net income or (loss) from gaming activities | | 0 | | | |
| | | | ſ | | 3 4 6 6 | \$: | 3 3 |
| | 10a | Gross sales of inventory, less returns and allowances a | | | | | |
| | Ь | Less cost of goods sold b | | | | | |
| | | Net income or (loss) from sales of inventory. | | 0 | | | |
| | | Miscellaneous Revenue | Business Code | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | | | | | W | Z. M. Z. M. M. Z. | |
| | 11a | | | | | | |
| | b | | | | | | |
| | С | | | | | | |
| | d | All other revenue | L | | | | |
| | e | Total. Add lines 11a-11d | ▶ | | 7. A J | , , | 🌓 ्र |
| | 12 | Total revenue. See instructions | | | | | 1,612 |

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)

| | Check if Schedule O contains a response | | | | |
|---------|-----------------------------------------------------------------------------------------|-----------------------|------------------------------|-------------------------------------|---------------------------------------|
| | include amounts reported on lines 6b, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 Grant | ts and other assistance to governments and | | | | |
| organ | nizations in the United States See Part IV, line 21 . | 12,195,348. | 12,195,348. | | |
| | nts and other assistance to individuals in | | | | |
| | United States See Part IV, line 22 | 0 | | | |
| | nts and other assistance to governments, | | | | |
| • | inizations, and individuals outside the | | | | |
| | ed States See Part IV, lines 15 and 16 | 0 | | | · |
| | efits paid to or for members | 0 | | | |
| | ppensation of current officers, directors, | | | | |
| | tees, and key employees | 0 | | | |
| • | pensation not included above, to disqualified | | | | |
| - | ons (as defined under section 4958(f)(1)) and | | | | |
| | ons described in section 4958(c)(3)(B) | 0 | 301,875. | | |
| | er salaries and wages | 301,875. | 301,875. | | |
| | sion plan accruals and contributions (include section | o | | | |
| | k) and 403(b) employer contributions) | 0 | | | |
| | er employee benefits | 0 | | | |
| • | roll taxes | U | | | · |
| | s for services (non-employees) | o | : | | |
| | nagement | 41,809. | | 41,809. | |
| | al | 25,760. | | 25,760. | |
| | ounting | 23,700. | | 23,700. | |
| | bying | 0 | | | |
| | essional fundraising services. See Part IV, line 17 | 0 | | | |
| | estment management fees | 0 | | | |
| - | er | 494,618. | 494,618. | | |
| | ertising and promotion | 3,450. | 494,010. | 3,450. | |
| | ce expenses | 3,430. | | 3,430. | · · · · · · · · · · · · · · · · · · · |
| | rmation technology | 0 | | | |
| • | alties | 0 | | | |
| | upancy | 118,905. | 118,905. | | |
| | vel | 110, 303. | 110,303. | | |
| • | ments of travel or entertainment expenses any federal, state, or local public officials | o | | | |
| | iferences, conventions, and meetings | 10,305. | 10,305. | | 7 |
| | rest | 0 | 20,000. | | |
| | ments to affiliates | 0 | | | |
| • | reciation, depletion, and amortization | 0 | - | | 100 |
| | prance | 10,406. | 10,406. | | |
| | er expenses Itemize expenses not covered | · ··· / | | | |
| | ve (List miscellaneous expenses in line 24e If | | | | |
| | 24e amount exceeds 10% of line 25, column | | | | |
| | amount, list line 24e expenses on Schedule O) | | | | |
| a EQU | IPMENT RENTAL | 137. | 137. | | ·· |
| | NT COLLATERAL | 210,329. | 210,329. | | |
| | IK CHARGES | 17. | | 17. | |
| | ALS_EXPENSE | 5,845. | 5,845. | | |
| | other expenses | 1,070,167. | 1,033,208. | 36,959. | |
| | If functional expenses. Add lines 1 through 24e | 14,488,971. | 14,380,976. | 107,995. | |
| | nt costs. Complete this line only if the | | ,, | | |
| orga | anization reported in column (B) joint costs | | | | |
| | n a combined educational campaign and draising solicitation Check here ▶ ☐ if | | | | |
| | owing SOP 98-2 (ASC 958-720) | 0 | | | |
| SA | | | | | Form 990 (20 |

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| Pa | rt X | Balance Sheet | | | |
|-----------------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------|--------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 645,351. | 1 | -1,291,747. |
| | 2 | Savings and temporary cash investments | 0 | 2 | 1,294,055. |
| | 3 | Pledges and grants receivable, net | 956,559. | 3 | 1,652,100. |
| | 4 | Accounts receivable, net | 0 | 4 | . (|
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | | employees, and highest compensated employees Complete Part II of | | | |
| | | Schedule L | _ 0 | 5 | (|
| | 6 | Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary | | _ | |
| ts | _ | employees' beneficiary organizations (see instructions) | 0 | 6 7 | (|
| Assets | 7 | Notes and loans receivable, net | | | (|
| ¥ | 8 | Inventories for sale or use | 0 | 8 9 | 20.064 |
| | 9 | Prepaid expenses and deferred charges | | 9 | 39,864. |
| | 10a | Land, buildings, and equipment cost or | | | |
| | | other basis Complete Part VI of Schedule D 10a | | | |
| | | Less accumulated depreciation | · | 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 | | 14 | |
| | 15 | Other assets See Part IV, line 11 | | 15 | 1 (01 070 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,601,910. | | 1,694,272. |
| | 17 | Accounts payable and accrued expenses | 131,605. | | 184,565. |
| | 18 | Grants payable | | 18 | (|
| | 19 | Deferred revenue | | 19 | (|
| | 20 | Tax-exempt bond liabilities | | 20 | (|
| es | 21 | Escrow or custodial account liability Complete Part IV of Schedule D | 0 | 21 | (|
| Liabilities | 22 | Payables to current and former officers, directors, trustees, key | | | |
| iei. | | employees, highest compensated employees, and disqualified persons | _ | | |
| _ | | 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 third parties | 0 | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third | | | |
| | | parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | | 25 | (|
| | 26 | Total liabilities. Add lines 17 through 25 | 131,605. | 26 | 184,565. |
| ses | | Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34. | | | |
| ם | 27 | Unrestricted net assets | | 27 | |
| Ba | 28 | Temporarily restricted net assets | | 28 | ļ |
| 힡 | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. | | | |
| sts | 30 | Capital stock or trust principal, or current funds | | 30 | |
| SSE | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | (|
| t A | 32 | Retained earnings, endowment, accumulated income, or other funds | 1,470,305. | 32 | 1,509,707. |
| Z | 33 | Total net assets or fund balances | 1,470,305. | 33 | 1,509,707. |
| | 34 | Total liabilities and net assets/fund balances | 1,601,910. | 34 | 1,694,272. |

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| Forn | n 990 (2011) | | | Pa | ge 12 |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|----------|----------|
| Pa | Reconciliation of Net Assets Check If Schedule O contains a response to any question in this Part XI | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 14,5 | 28,3 | 373. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 14,4 | 88,9 | 71. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 39,4 | 102. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 1,4 | 70,3 | 305. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | 0 |
| 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 | 1,5 | 09,7 | 707. |
| Pa | Financial Statements and Reporting Check if Schedule O contains a response to any question in this Part XII | | | | |
| 1 2a | | | 2a | Yes | No |
| b | | | 2b | х | L |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or | | ht | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountain | nt? | 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, e Schedule O | xplaın | in | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the ye issued on a separate basis, consolidated basis, or both | ear we | re | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | ļ | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133? | forth | ın 3a | | x |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not und | | he | | <u> </u> |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | <u> </u> | 3b | <u> </u> | <u> </u> |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

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

Internal Revenue Service Name of the organization HYUNDAI HOPE ON WHEELS **Employer identification number** FKA HOPE ON WHEELS HYUNDAI DEALERS 26-0628722 Reason for Public Charity Status (All organizations must complete this part) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii), (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the 4 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 a Type I b Type II c Type III - Functionally integrated d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type 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? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) Yes No and (III) below, the governing body of the supported organization? 11q(i) (ii) A family member of a person described in (i) above? 11g(n) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (ii) EIN (v) Did you notify (vii) Amount of (IV) Is the (vi) Is the (described on lines 1-9 organization the organization organization in support above or IRC section col (i) listed in col (i) organized in col (i) of our governing document? (see instructions)) your support? in the US? No Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2011

| Par | Support Schedule for Or (Complete only if you check Part III If the organization f | ked the box or | line 5, 7, or 8 | of Part I or if | the organizati | on failed to qu | \)(vi) alify under |
|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|---------------------------------------|-----------------------------------------|-----------------------------------------|-----------------|-----------------------|
| Sec | tion A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") | 1,170,292 | 1,884,587 | 1,916,312 | 11,875,510 | 14,580,760 | 31,427,461 |
| 2 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 1,170,292 | 1,884,587. | 1,916,312 | 11,875,510. | 14,580,760 | 31,427,461 |
| 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 | | | | | | 5 034 706 |
| | shown on line 11, column (f) | | * 1463 *** 1 1864 | # X X | 1 1 x 2 2 2 2 1 1 1 1 1 1 1 1 1 1 1 1 1 | | 5,834,796 |
| 6 | Public support. Subtract line 5 from line 4 | , 49 | 1 tz 4 888*T 4 | | <u> </u> | | 25,592,665 |
| | tion B. Total Support | (0) 2007 | (b) 2008 | (c) 2009 | (4) 2010 | (e) 2011 | /ft Total |
| Cale | ndar year (or fiscal year beginning in) | (a) 2007 | ' | | (d) 2010 | `` | (f) Total |
| 7 | Amounts from line 4 | 1,170,292 | 1,884,587 | 1,916,312 | 11,875,510 | 14,580,760 | 31,427,461 |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | , , , , , , , , , , , , , , , , , , , , | | 1,612 | 1,612 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | I | | | | | |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | .27 . 972 | | ā | 3-36 | |
| 11 | Total support. Add lines 7 through 10 | | | <u> </u> | | | 31,429,073. |
| 12 | Gross receipts from related activities, etc. (| • | | | | 12 | |
| 13 | First five years. If the Form 990 is organization, check this box and stop here | · | · · · · · · · · · · · · · · · · · · · | | | | |
| Sec | tion C. Computation of Public Sup | | | | | | |
| 14 | Public support percentage for 2011 (| | | | | 14 | <u>%</u> |
| 15 | Public support percentage from 2010 | | | | | | % |
| 16a | 331/3% support test - 2011. If the | organization did | not check the | box on line 13 | , and line 14 is | 331/3% or mor | re, check |
| | this box and stop here. The organizate 331/3% support test - 2010. If the check this box and stop here. The org | organization die ganization qualif | d not check a b les as a publicly | ox on line 13 of supported orga | or 16a, and line inization | e 15 is 331/3% | or more, ▶ □ |
| 17a | 10%-facts-and-circumstances test - | | | | | | |
| | 10% or more, and if the organizatio | | | | | | |
| | Part IV how the organization meets | the "facts-and- | circumstances" t | est The organi | zation qualifies | as a publicly s | upported |

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

Schedule A (Form 990 or 990-EZ) 2011

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)

| Sect | ion A. Public Support | | | | | | |
|-------|---------------------------------------------------------------------------------|------------------|---------------------|-------------------|-------------------------------------|------------------|----------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| | Gifts, grants, contributions, and membership fees | | | | | | |
| • | received (Do not include any "unusual grants ") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| 2 | sold or services performed, or facilities | | | | | | |
| | i i | | | | | | |
| | 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 | | | 1 | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | } | | | |
| | furnished by a governmental unit to the | | 1 | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons | | 1 | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | } | | |
| | persons that exceed the greater of \$5,000 | | | | | 1 | |
| | or 1% of the amount on line 13 for the year | | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from | | | | | | |
| | line 6) | | l | · | | <u> </u> | l |
| | tion B. Total Support | | | | | T | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 | Amounts from line 6 | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar | | | | | | |
| | sources | | | | <u> </u> | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | , | | | | |
| | acquired after June 30, 1975 | | | | | | |
| _ | Add lines 10a and 10b | | | | | | - |
| | Net income from unrelated business | | | | | | - |
| 11 | 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) | | 1 | | | 1 | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12) | | | | | | |
| 14 | First five years. If the Form 990 is for | the organization | on's first, second, | third, fourth, or | r fifth tax year a | es a section 501 | (c)(3) |
| | organization, check this box and stop here | <u> </u> | <u>.</u> | <u> </u> | <u> </u> | <u> </u> | ▶ |
| Sec | tion C. Computation of Public Sur | port Percent | age | | | | |
| 15 | Public support percentage for 2011 (line 8 | | | mn (f)) | | 15 | % |
| 16 | Public support percentage from 2010 Scho | | | | | | % |
| | tion D. Computation of Investmen | | | | | | |
| | Investment income percentage for 2011 (li | | | 13 column (f)) | | 17 | % |
| 17 | Investment income percentage for 2011 (iii | | | | | 18 | / ₀ |
| 18 | | | | | | | |
| 19a | 331/3% support tests - 2011. If the or | | | | | | |
| | 17 is not more than 331/3%, check th | | - | • | , - | | |
| b | 331/3% support tests - 2010. If the orga | | | | | | |
| | line 18 is not more than 331/3%, check | | • | - | | | . — |
| 20 | Private foundation. If the organization | did not check | a box on line | 14 19a or 19 | b. check this b | ox and see insti | ructions I |

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 D (Form 990)

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization HYUNDAI HOPE ON WHEELS

Employer identification number

FKA HOPE ON WHEELS HYUNDAI DEALERS 26-0628722

Part 1 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete

| Par | organizations maintaining bonor Ad organization answered "Yes" to Form | | is or Accounts. Complete if the |
|--------------|---------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate contributions to (during year) | | |
| 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor | r advisors in writing that the assets he | ld in donor advised |
| | funds are the organization's property, subject to the | | |
| 6 | Did the organization inform all grantees, donors, a | and donor advisors in writing that grant | t funds can be used |
| | only for charitable purposes and not for the bene | fit of the donor or donor advisor, or for | r any other purpose |
| | conferring impermissible private benefit? | | |
| Pai | til Conservation Easements. Complete | | to Form 990, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the | ne organization (check all that apply) | |
| | Preservation of land for public use (e g , rec | creation or education) 🔲 Preservat | tion of an historically important land area |
| | Protection of natural habitat | Preservat | tion of a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization | held a qualified conservation contribution | on in the form of a conservation |
| | easement on the last day of the tax year | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | |
| b | Total acreage restricted by conservation easemer | | l l |
| C | Number of conservation easements on a certified | * * | 1 |
| d | Number of conservation easements included in (| | |
| | historic structure listed in the National Register. | | |
| 3 | Number of conservation easements modified, tra | ansferred, released, extinguished, or te | rminated by the organization during the |
| | tax year ▶ | | |
| 4 | Number of states where property subject to cons | | |
| 5 | Does the organization have a written policy regar | | |
| | violations, and enforcement of the conservation e | | |
| 6 | Staff and volunteer hours devoted to monitoring, | inspecting, and enforcing conservation | easements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspe | ecting, and enforcing conservation eas | ements during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on le | | |
| | (i) and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIV, describe how the organization report | | · |
| | balance sheet, and include, if applicable, the text | | nancial statements that describes the |
| Bo | organization's accounting for conservation easement III Organizations Maintaining Collection | | Other Cimilar Accets |
| Га | Complete if the organization answere | | |
| | | | |
| 1a | If the organization elected, as permitted under sworks of art, historical treasures, or other sim | SFAS 116 (ASC 958), not to report in ular assets held for public exhibition | its revenue statement and balance sheet education, or research in furtherance of |
| | public service, provide, in Part XIV, the text of the | footnote to its financial statements tha | it 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 sim | ilar assets held for public exhibition, | education, or research in furtherance of |
| | public service, provide the following amounts rela | | |
| | (i) Revenues included in Form 990, Part VIII, line | | |
| _ | (ii) Assets included in Form 990, Part X | | |
| 2 | If the organization received or held works of | | — · |
| | following amounts required to be reported under | , , | |
| а | Revenues included in Form 990, Part VIII, line 1 | | |
| _ <u>b</u> _ | Assets included in Form 990, Part X | | <u> </u> |

| Part VII | Investments - Other Securities. See | Form 990, Part X, line | 2 12. | |
|----------------|------------------------------------------------------------------------------------------------|------------------------|------------------------------------------------|----------------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuate Cost or end-of-year mark | |
| (1) Financ | al derivatives | | | |
| (2) Closely | y-held equity interests | | | |
| (3) Other_ | | | | · · · |
| (A) | | | | |
| (B) | | | | |
| (C) | | | | |
| (D) | | | | |
| (=) | | ·- | | |
| (F) | | | | |
| <u>(G)</u> | | · | | |
| (1) | | | | |
| | nn (b) must equal Form 990, Part X, col (B) line 12) | > | | |
| Part VIII | | | e 13. | |
| Fait VIII | (a) Description of investment type | (b) Book value | (c) Method of valua | tion |
| | (a) Description of investment type | (5) 200% (4.10) | Cost or end-of-year mark | |
| (1) | | | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| | | | | |
| (8) | | | | |
| (9) | | | - | |
| (10) | (1) | • | | |
| Part IX | Other Assets. See Form 990, Part X, col (B) line 13) | | <u> </u> | . |
| FAILIA | Other Assets. Occ 1 offit ood; 1 die. | (a) Description | | (b) Book value |
| (1) | | (-/ | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | |
| _(7) | | | | |
| (8) | | | | |
| (9) | | | | |
| (10) | (1) 15 m 200 Pat V and (P) has 45) | | | |
| | mn (b) must equal Form 990, Part X, col (B) line 15). Other Liabilities. See Form 990, Part X | rt Y line 25 | · · · · · · · · · · · · · · · · · · · | <u></u> |
| Part X | (a) Description of liability | (b) Book valu | e 30%** | |
| | eral income taxes | (5) 5000 1415 | | |
| (2) | erai income taxes | | | |
| (3) | | | | |
| (4) | | | | |
| (5) | | | | |
| (6) | | | | * |
| (7) | | | | |
| (8) | | | | kaisina ast. |
| (9) | | | | |
| (10) | | | | |
| (11) | | | | |
| | umn (b) must equal Form 990, Part X, col (B) line | | <u> </u> | |
| | (ASC 740) Footnote In Part XIV, provide | | the organization's financial statemer | nts that reports the |
| organızat | ion's liability for uncertain tax positions und | er FIN 48 (ASC /40) | | |

Schedule D (Form 990) 2011

| Schad | ule D (Form 990) 2011 | | Page 4 |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------------------|
| Par | | nent | <u>s</u> |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1_ | 14,528,373 |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | 2 | 14,488,971 |
| 3 | Excess or (deficit) for the year Subtract line 2 from line 1 | 3 | 39,402 |
| 4 | Net unrealized gains (losses) on investments | 4 | |
| 5 | Donated services and use of facilities | 5 | |
| 6 | Investment expenses | 6 | |
| 7 | Prior period adjustments | 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 | 39,402 |
| | t XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 14,528,373 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12 | · · - | 1 11/020/010 |
| - a | | | |
| t | | \dashv | |
| | | - | |
| | | | |
| • | | \dashv | 2e |
| 3 | Add lines 2a through 2d Subtract line 2e from line 1 | • • - | 3 14,528,373 |
| | Amounts included on Form 990, Part VIII, line 12, but not on line 1 | · · - | 3 14,320,373 |
| 4 | | | |
| e . | · · · · · · · · · · · · · · · · · · · | \dashv | - |
| t | · · · · · · · · · · · · · · · · · · · | | |
| _ (| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | - | 4c |
| 5 | Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | | 5 14,528,373 |
| | t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per F | etur | |
| 1 | Total expenses and losses per audited financial statements | - | 1 14,488,971 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25 | | |
| á | | | |
| ł | · · · · · · · · · · · · · · · · · · · | | |
| • | Other losses 2c | _ | |
| • | d Other (Describe in Part XIV) | | |
| • | | | 2e |
| 3 | Subtract line 2e from line 1 | $\cdot \cdot \mid$ | 3 14,488,971 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| á | Investment expenses not included on Form 990, Part VIII, line 7b | | |
| ı | Other (Describe in Part XIV) | | |
| • | Add lines 4a and 4b | | 4c |
| 5 | Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | | 5 14,488,971 |
| Par | t XIV Supplemental Information | | |
| | plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part III, l | | |
| | 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 comp | olete | this part to provide |
| any a | additional information | | |
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Schedule D (Form 990) 2011

Part XIV Supplemental Information (continued)

Number 1

Number 1

Number 1

Number 2

Number 2

Number 3

Schedule D (Form 990) 2011

SCHEDULE (Form 990)

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

OMB No. 1545-0047 80

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public

► Attach to Form 990. HYUNDAI HOPE ON WHEELS FKA HOPE ON WHEELS HYUNDAI DEALERS Department of the Treasury Name of the organization Internal Revenue Service

Employer identification number 26-0628722

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| General Information on Grants and A | ١ |
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- 2] × ×es Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and
 - Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be dublicated if additional space is needed

| rail in call be duplicated if administrated by account of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the control of the cont | שלים שלים | | | | | |] |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------------------|-----------------------------|---------------------------------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------|
| 1 (a) Name and address of organization or government | (p) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non- cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance |
| (1) SEE ATTACHED STATEMENT | | | | | | | |
| And the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t | VARIOUS | VARIOUS | 11,760,000 | | | | TO SUPPORT CANCER PI |
| (2) | | | | | | | |
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| (11) | | | | | | | |
| (12) | | | | | | | |
| 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table | overnment or | ganizations liste | ed in the line 1 table | : | | A | |
| 3 Enter total number of other organizations listed in the line 1 table | d in the line ' | table | | | | 4 | |

So Enter total number of other organizations listed in the line i table . . . For Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule I (Form 990) (2011)

HYUNDAI HOPE ON WHEELS

Page 2 Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2011)

Part III Grants and

| | (a) Type of grant or assistance | (b) Number of recipients | (c) Amount of cash grant | (d) Amount of non-cash assistance | (e) Method of valuation (book, FMV, appraisal, other) | (f) Description of non-cash assistance |
|--------------|-------------------------------------------------|--------------------------|--------------------------|--------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------|
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| 9 | | | | | | |
| | | | | | | |
| Part IV | Part IV Supplemental Information. Complete this | is part to prov | vide the informa | tion required in | Part I, line 2, and any | part to provide the information required in Part I, line 2, and any other additional information. |

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HYUNDAI HOPE ON WHEELS

Employer identification number

FKA HOPE ON WHEELS HYUNDAI DEALERS

26-0628722

FORM 990, PART VI, LINE 11

THE FORM 990 WILL BE REVIEWED BY BOARD MEMBER GARY MICALLEF FOR APPROVAL.

FORM 990, PART VI, LINE 12C

THE FOLLOWING ARE THE WRITTEN PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST:

- 1. DUTY OF DISCLOSE:
- IN CONNECTION WITH ANY ACTUAL OR POSSIBLE CONFLICT OF INTEREST, AN INTERESTED PERSON MUST DISCLOSE THE EXISTENCE OF THE FINANCIAL INTEREST AND BE GIVEN THE OPPORUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE DIRECTORS AND MEMBERS OF COMMITTEES WITH GOVERNING BOARD DELEGATED POWERS CONSIDERING THE PROPOSED TRANSACTION OR ARRANGEMENT.
- 2. DETERMINING WHETHER A CONFLICT OF INTEREST EXISTS:
- AFTER DISCLOSURE OF THE FINANCIAL INTEREST AND ALL MATERIAL FACTS, AND

 AFTER ANY DISCUSSION WITH THE INTERESTED PERSON, HE/SHE SHALL LEAVE THE

 GOVERNING BOARD OR COMMITTEE MEETING WHILE THE DETERMINATION OF A

 CONFLICT OF INTEREST IS DISCUSSED AND VOTED UPON. THE REMAINING BOARD OR

 COMMITTEE MEMBERS SHALL DECIDE IF A CONFLICT OF INTEREST EXISTS.
- 3. PROCEDURES FOR ADDRESSING THE CONFLICT OF INTEREST:
- A. AN INTERESTED PERSON MAY MAKE A PRESENTATION AT THE GOVERNING BOARD OR COMMITTEE MEETING, BUT AFTER THE PRESENTATION, HE/SHE SHALL LEAVE THE MEETING DURING THE DISCUSSION OF , AND THE VOTE ON, THE TRANSACTION OR ARRANGEMENT INVOLVING THE POSSIBLE CONFLICT OF INTEREST.

Employer identification number 26-0628722

- B. THE CHAIRPERSON OF THE GOVERNING BOARD OR COMMITTEE SHALL, IF

 APPROPRIATE, APPOINT A DISINTERESTED PERSON OR COMMITTEE TO INVESTIGATE

 ALTERNATIVES TO THE PROPOSED TRANSACTION OR ARRANGEMENT.
- C. AFTER EXERCISING DUE DILIGENCE, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE WHETHER THE ORGANIZATION CAN OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST.
- D. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT REASONABLE POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF INTEREST, THE GOVERNING BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN THE ORGANIZATION'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION IT SHALL MAKE ITS DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.
- 4. VIOLATIONS OF THE CONFLICT OF INTEREST POLICY:
- A. IF THE GOVERNING BOARD OF COMMITTEE HAS REASONABLE CAUSE TO BELIEVE A
 MEMBER HAS FAILED TO DISCLOSE ACTUAL OR POSSIBLE CONFLICTS OF INTEREST,
 IT SHALL INFORM THE MEMBER OF THE BASIS FOR SUCH BELIEF AND AFFORD THE
 MEMBER AN OPPORTUNITY TO EXPLAIN THE ALLEGED FAILURE TO DISCLOSE.
- B. IF, AFTER HEARING THE MEMBER'S RESPONSE AND AFTER MAKING FURTHER INVESTIGATION AS WARRANTED BY THE CIRCUMSTANCES, THE GOVERNING BOARD OR COMMITTEE DETERMINES THE MEMBER HAS FAILED TO DISCLOSE AN ACTUAL OR POSSIBLE CONFLICT OF INTEREST, IT SHALL TAKE APPROPRIATE DISCIPLINARY AND CORRECTIVE ACTION.

Name of the organization HYUNDAI HOPE ON WHEELS FKA HOPE ON WHEELS HYUNDAI DEALERS

Employer identification number 26-0628722

FORM 990, PART VI, LINE 15B

- A. A VOTING MEMBER OF THE GOVERNING BOARD WHO RECEIVES COMPENSATION,

 DIRECTLY OR INDIRECTLY, FROM THE ORGANIZATION FOR SERVICES IS PRECLUDED

 FROM VOTING ON MATTERS PERTAINING TO THAT MEMBER'S COMPENSATION.
- B. A VOTING MEMBER OF ANY COMMITTEE WHOSE JURISDICTION INCLUDES

 COMPENSATION MATTERS AND WHO RECEIVES COMPENSATION, DIRECTLY OR

 INDIRECTLY, FROM THE ORGANIZATION FOR SERVICES IS PRECLUDED FROM VOTING

 ON MATTERS PERTAINING TO THAT MEMBER'S COMPENSATION.
- C. NO VOTING MEMBER OF THE GOVERNING BOARD OR ANY COMMITTEE WHOSE

 JURISDICTION INCLUDES COMPENSATION MATTERS AND WHO RECEIVES COMPENSATION,

 DIRECTLY OR INDIRECTLY, FROM THE ORGANIZATION, EITHER INDIVIDUALLY OR

 COLLECTIVELY, IS PROHIBITED FROM PROVIDING INFORMATION TO A COMMITTEE

 REGARDING COMPENSATION.

FORM 990, PART VI, LINE 19

THE FOUNDATION MAKES GOVERNING DOCUMENTS, POLICIES AND FINANCIAL

STATEMENTS AVAILABLE LIDON REQUEST

| STATEMENTS AVAILABLE UPON REQUEST. | | | ATTACHMENT 1 | |
|-----------------------------------------|-------------------------|-------------------------------|-----------------------------------|----------------------------|
| FORM 990, PART VIII - INVESTMENT INCOME | == | | | |
| DESCRIPTION | (A) TOTAL REVENUE | (B) RELATED OR EXEMPT REVENUE | (C) UNRELATED BUSINESS REV. | (D) EXCLUDED REVENUE |
| INTEREST INCOME | 1,61 | 2. | | 1,612. |
| TOTALS | 1,61 | 2. | | 1,612. |

Hyundai Hope on Wheels EIN 28-0628722 - 2011 Form 990 Schedule I - Part II

| | | | | Sup | Supplemental Schedule | jule | | | Ţ | | |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------|--------------------------------|-----------------------|------------------------------------------|----------------------|------------|------------|----------------------------|--|
| | Organization | Grant Amount | ount | Exemption | EIN# | Mailing Address | City | State | diZ | Purpose of Grant | |
| , | | | 00 00 20. | 501(c)(3) | 94-0382330 | 747 52nd Street | Oakland | S | 94609 | To Support Cancer Program | |
| - ~ | Children's Hospital Colorado Foundation | \$ 150,000 00 | | 509(a)(1) and 170(b)(1)(A)(vi) | $\overline{}$ | 13123 E 16th Ave , Box 045 | Aurora | ္ပ | 80045 | To Support Cancer Program | |
| 6 | T | | 00 00 20 | (c)(3) | П | 4650 Sunset Blvd , Mailstop #29 | Los Angeles | გ; | 90027 | To Support Cancer Program | |
| 4 | CHOC Children's Hospital | $ \tilde{\ } $ | 00 00 20 | (c)(3) | \neg | 455 S. Main Street | Orange | | 92868 | To Support Cancer Program | |
| 2 | Doembecher Children's Hospital Foundation | \$ 100,0 | 100,000 00 50 | 501(c)(3) | 93-0579589 | 1121 SW Salmon Street, Ste 100 | Portland | ¥ 8 | 97,203 | To Support Cancer Program | |
| ا | Fred Hutchinson Cancer Research Center | ١ | 00 00 | (c)(3) | 1 | FE Merchant Street Ste 2600 | Honolulu | Ī | 96813 | To Support Cancer Program | |
| - | Kapiolanı | n'net \$ | 00 000 | (5)(3) | \neg | 50 Melchall Sheet, Std 2000 | | | | | |
| œ | Lucile Packard Foundation for Children's Health | | 00 00 20 | (c)(3) | \neg | 400 Hamilton Ave , Ste 340 | Palo Alto | ∀ | 94301 | To Support Cancer Program | |
| 6 | Miller Children's Hospital- JJCCC | \$ 100,0 | 100,000 00 50 | 501(c)(3) | Т | 2801 Atlantic Ave. | Long Beach | 8 8 | 90806 | To Support Cancer Program | |
| 10 | Phoenix Children's Hospital | | 00 00 | (c)(3) | 74-2421549 | 2929 E. Camelback Rd., Ste 122 | Phoenix | ¥ | 93010 | 10 Support Carical Frogram | |
| | Primary Children's Foundation | | 00 00 20 | (c)(3) | 87-0453633 | 100 No Mano Capecchi Dr P O Box 58249 | Salt Lake City | 5 | 84158-0249 | | |
| 12 | Rady Children's Hospital | \$ 50,0 | 50,000 00 501(c)(3) | (c)(3) | 95-1691313 | 3020 Children's Way, MC 5005 | San Diego | 5 | 92123 | To Support Cancer Program | |
| 5 | Seattle Children's Hospital | | 00 00 | (c)(3) | 91-0564748 | 4800 Sand Point Way NE P O Box 5371 | Seattle | WA | 98145-5005 | | |
| 14 | UC Davis Health System | | 50 000 00 50 | 501(c)(3) | 94-6036494 | 1850 Research Park Dr., Ste 300 | Davis | CA | 95618 | To Support Cancer Program | |
| 15 | UCLA | | 100,000 00 50 | (c)(3) | 95-6006143 | 10920 Wilshire Blvd,5th Floor | Los Angeles | ర | 90024 | To Support Cancer Program | |
| 16 | UCSF | \$ 150,0 | 00 00 20 | 501(c)(3) | 94-6036493 | 1855 Folsum Street, Box 0812 | San Francisco | Į. | 94143 | To Support Cancer Program | |
| 17 | University of Anzona | \$ 150,0 | 00 000 | 501(c)(3) | 86-6050388 | | Tucscon | ≱ - | 85721 | To Support Cancer Program | |
| 18 | Advocate Lutheran General Children's Hospital | | 100,000 00 50 | 501(c)(3) | 36-2169147 | 205 W. Touhy Ave , Ste 125 | Park Ridge | ا د | 90809 | To Support Cancer Program | |
| 19 | Akron Children's Hospital | | | 501(c)(3) | 23-7114013 | One Perkins Square | Akron | 5 | 44308 | To Support Cancer Program | |
| 20 | Blank Children's Hospital | - | - 1 | 501(c)(3) | 42-1467682 | 1440 Ingersoli | Des Moines | ≤ = | 50514 | To Support Cancer Program | |
| 5 | Children's Memorial Hospital | \$ 200,0 | | (C)(3) | 36-21/0833 | 2300 Unidien's Plaza, box 4 | Kansas City | چ د | 64108 | To Support Cancer Program | |
| 22 | Children's Mercy Hospitals and Clinic | | 100,000 00 509(8 | (a)(1) and 1 (0(b)(1)(A)(iii) | 31-0833936 | 3333 Rumet Ave MIC 7015 | Cincinnati | E | 45229 | To Support Cancer Program | |
| 2 2 | Unconditional Children's Hospital | | _ | 501(c)(3) F9989-4408-06 | 36-1408475 | 2160 S First Ave | Maywood | = | 60153 | To Support Cancer Program | |
| 25 | Marshfield Clinic | \$ 100,0 | | (c)(3) | 39-0452970 | 1R1, 1000 N Oak Ave | Marshfield | M | 54449 | To Support Cancer Program | |
| 56 | Nationwide Children's Hospital | | | 1(c)(3) | 31-1036370 | 700 Children's Drive | Columbus | Н | 43205 | To Support Cancer Program | |
| 27 | Rainbow Babies & Children's Hospital | | | (c)(3) | 34-1567805 | 11100 Euclid Ave | Cleveland | 공 | 44106 | To Support Cancer Program | |
| 28 | St Louis Children's Hospital | \$ 150,0 | 150,000 00 501(| | 43-1626863 | One Children's Place | St. Louis | <u>Q</u> . | 63110 | To Support Cancer Program | |
| 59 | University of Chicago | | | 9(a)(1) and 1/0(b)(1)(A)(II) | 36-21//138 | 11/0 E 58th 5t | Chicago Ioura Chr | <u> </u> | 52242 | To Support Cancer Program | |
| e | University of Iowa | | 50,000 00 00 00 | (6) | 42-0004613 | 2010 Destro Dointe Dave | Poseville | 3 3 | 55113 | To Support Cancer Program | |
| 5 6 | Unidren's Hospitals and Clinics of Minnesota | 300 | | 170(c)(1) and 170(h)(1)(A)(v) | 41-6007513 | NW 5957 P.O. Box 1450 | Minneapolis | Z | 55485-5957 | To Support Cancer Program | |
| 3 8 | University of Wiscopsin | | 50 000 00 77 54 | 54(8a)(a) and 70 11(1) | 39-6006492 | 21 N Park St. Ste 6401 | Madison | ₹ | 53715-1218 | To Support Cancer Program | |
| 3 | Wayne State University/ Children's Hospital of | | | 7 | | | | | | 0 | |
| 34 | Michigan | | 150,000 00 50 | 501(c)(3) | 38-6028429 | 5057 Woodward, Ste 13202 | Derroit | Ξ: | 46202 | To Support Caricel Program | |
| 35 | Children's Hospital | \$ 100,0 | | 501(c)(3) | 72-0467503 | 200 Henry Clay Ave | New Oneans | \$ | 810) | To Support Cancer Frogram | |
| 36 | Dell Children's Medical Center of Central Texas | \$ 100,0 | 00 00 20 | (c)(3) | 20-0468031 | 4900 Mueller Blvd | Austin | ኢ | 78723 | | |
| 37 | MD Anderson Cancer Center | | 100,000,001 | 170(b)(1)(A)(v) and 170(c)(1) | 74-6001118 | P O Box 4486 | Houston | ¥ | 77210-4486 | To Support Cancer Program | |
| ä | Monroe Carell Jr Children's Hospital at | | 00 00 | (6)(3) | 62-0476822 | 2525 West End Ave . Ste 450 | Nashville | Ę | 37203 | To Support Cancer Program | |
| 8 8 | Nemours Children's Clinic- Pensacola | \$ 40.0 | 40,000 00 50 | 501(c)(3) | 59-0634433 | 10140 Centurion Pkwy North | Jacksonville | F | 32256 | To Support Cancer Program | |
| | Ct. Lide Children's Decree Locatel Memories | | טט טט צט | 501(c)(3) | | 262 Danny Thomas Place | Memohis | Ĕ | 38105 | To Support Cancer Program | |
| 4 | The Children's Hospital St. Francis | | 00 000 | (5)(3) | | 6500 S. Yale Ave . Ste 400 | Tulsa | š | 74136-3319 | - | |
| 42 | University of Arkansas | \$ 40,0 | 40,000 00 50 | 501(c)(3) | | 1 Children's Way, Slot 661 | Little Rock | AR | 72202 | To Support Cancer Program | |
| 43 | Texas Children's Hospital | | 140,000 00 50 | 1(c)(3) | 74-1100555 | 1919 S Braeswood, MC 4-4483 | Houston | Ϋ́ | 77030 | To Support Cancer Program | |
| 44 | UT Health Science Center | | | 1(c)(3) | 74-1587488 | P O Box 250 | Austin | ¥ | 78767 | _ | |
| 45 | UT Southwestern Medical Center | \$ 140,0 | 140,000 00 170(| 3(b)(1)(A)(v) and 170(c)(1) | 75-6002868 | P O Box 841753 | Dallas | ř | 75284-1753 | To Support Cancer Program | |
| 46 | Vannie E. Cook Jr. Children's Cancer & Hematology Clinic | \$ 140.0 | 71 00 001 | 140,000 00 170(b)(1)(A)(ii) | 74-1613878 | One Baylor Plaza, MS BCM160 | Houston | ¥ | 77030 | To Support Cancer Program | |
| | - A Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Comment of the Co | | | N. W. W. | 7 | | | | | | |

Hyundai Hope on Wheels EIN 26-0628722 - 2011 Form 990 Schedule I - Part II Supplemental Schedule

| | | | nS | Supplemental Schedule | dule | | | | |
|-----|-------------------------------------------------------------------------|------------------|----------------------------------|-----------------------|------------------------------------------------|---------------|------------|------------|--------------------------------------|
| 47 | The University of Oklahoma Health Science Center | 00 000 071 \$ | 170(c)(1) | 73-6017987 | 1200 Children's Ave . Ste 14500 | Oklahoma City | ŏ | 73104 | To Support Cancer Program |
| 8 | Tulane University School of Medicine | | | 72-0423889 | 1430 Tulane Ave | New Orleans | 3 | 70112 | To Support Cancer Program |
| | Affac Cancer Center and Blood Disorders Service | 150,000,00 | 501(0)(3) | 58 1710B01 | 4687 Tullio Orgo NE | Atlanta | 4 | 30329 | To Support Cancer Program |
| 2 2 | Arnold Palmer Hospital for Children | \$ 50,000 00 | 501(c)(3) | 59-2244943 | 3160 Southgate Commerce Blvd Ste 50 | Orlando | 5 12 | 32806 | To Support Cancer Program |
| | | | (0) | 20004000 | 000 010 10000 4124 70 000 | Fort | ū | 22246 | T. S. C. Dronger, O. o. T. |
| ភ | 1 | | \neg | 29-9012092 | 303 SE 17th Street, Ste 308 | Lauderdale | 7 5 | 33310 | To Support Cancel Program |
| 2 2 | augnters | İ | 208(a) | | 1001 Children's Lane | MOITOIR | \$ 2 | 20010 | To Support Cancer Program |
| ຄີ | Cilidren's National Medical Certies | 00 000,001 | 301(5)(3) | 204040-20 | 111 Michigali Ave , IVV | Wasilligion | 3 | 2002 | lo support carred r togram |
| 24 | | |) 509(a)(1) and 170(b)(1)(a)(iv) | | P O Box 980646 | Kichmond | \$ | 23288 | io Suppon Cancer Program |
| 22 | Division of Pediatric Oncology at Johns Hopkins | |) 501(c)(3) | 52-0595110 | 100 North Charles St., Ste 233 | Baltimore | QΨ | 21201 | To Support Cancer Program |
| 56 | | \$ 150,000 00 |) 501(c)(3) | 56-0532129 | 512 S Mangum St, Ste 400 | Durham | NC | 27701 | To Support Cancer Program |
| 57 | | |) 501(c)(3) | 52-2218584 | 3800 Reservoir Rd , NW | Washington | C | 20007 | To Support Cancer Program |
| ď | Georgia Health Sciences Children's Medical | 100 000 00 | 501(2)(3) | 35_2410573 | 1120 15th St El 1036 | Anoneta | 4 | 30919 | To Support Capper Program |
| 3 2 | Condon Hometal for Children | 000000 | | 54 4074987 | 0110 Catabaira Dd Cta 200E | Colle Obuseh | 5 5 | 20042 | To Support Cancer Broarem |
| 8 8 | | 000000 | 501(5)(3) | 65 0402242 | 2711 Godfold Stock | Hollywood | Ş <u>u</u> | 33034 | To Support Capter Program |
| 3 2 | | 150,000,00 | 501(5)(3) | 56-6060481 | D O Box 32861 | Charlotte | ۲ | 28232 | To Support Cancer Program |
| | h Carolina Children's | | | 1000000 | 0.000 | Ollano | 2 | 20202 | 200 |
| 62 | Hospital Fund | \$ 130,000 00 | 115 | 57-6000722 | 18 Bee St , P O Box 250450 | Charleston | သင | 29425 | To Support Cancer Program |
| 63 | Nemours Children's Clinic | 3 130,000 00 |) [501(c)(3) | 59-0634433 | 10140 Centurion Parkway North | Jacksonville | FL | 32256 | To Support Cancer Program |
| 49 | s, desof 1S | \$ 150,000 00 | 501(c | 59-1100828 | 2700 W Martin Luther King Jr Blvd , Ste 310 | Татра | 곱 | 33607 | To Support Cancer Program |
| 65 | UNC Lineberger Comprehensive Cancer Center | 00 000 001 \$ | | 56-6001393 | Campus Box 7285 | Chapel Hill | S | 27589-7285 | To Support Cancer Program |
| | University of Miami Miller Leonard M Miller | | | | | | ╈ | | |
| 99 | | | 501(c)(3) | 59-0624458 | P O Box 016820 (D-820) | Miami | 급 | 33101 | To Support Cancer Program |
| 67 | T | | - | 25-0965591 | 4401 Penn Ave | Pittsburgh | Α | 15224 | To Support Cancer Program |
| 88 | w York | \$ 100,000 00 | _ | 11-2673585 | 350 Community Drive | Manhasset | ≱¦ | 11030 | To Support Cancer Program |
| B | al Center | 00 000 030 | | Т | 262 Washington St | namoro | 5 5 | 00100 | To Support Cancer Program |
| 2 | Coleano Children's Hoentel at the University of | 000,002 & | | 04-2203040 | 450 Brookline Avenue, Br 372 | Boston | ¥ | 0770 | To Support Cancer Program |
| 11 | Rochester Medical School | \$ 200,000 00 | | 16-0743209 | 300 East River Rd , Box 278996 | Rochester | ž | 14627 | To Support Cancer Program |
| 72 | | |) 501(c)(3) | | 593 Eddy Street | Providence | ≅ | 02903 | To Support Cancer Program |
| 73 | 7 | \$ 250,000 00 | 501(c)(3) | \neg | 161 Fort Washington Ave , IP-7 | New York | ž | 10032 | To Support Cancer Program |
| 4 | dren | \$ 100,000 00 | 501(c)(3) | 04-3230035 | 165 Cambridge St., Ste 600 | Boston | ¥ ? | 02114 | To Support Cancer Program |
| 2 4 | Nemous/Affred duPont Hospital for Children | | 501(5)(3) | 50 0634433 | 1600 Bockland Boad | New TOTA | ž Ľ | 10803 | To Support Cancer Program |
| 12 | | | 501(c)(3) | ┰ | 500 University Drive | Hershev | 4 | 17033 | To Support Cancer Program |
| 78 | | \$ 200,000 00 | | ${}^{-}$ | 34th St and Civic Center Blvd | Philadelphia | A. | 19104 | To Support Cancer Program |
| 0,2 | The Kravis Children's Hospital at The Mount | 100 000 00 | | 40 6474407 | 0007 | 7 | } | 0000 | |
| | for Childhood Cancer and | ĺ | (5)(3) | ┰ | Olle Gustave Levy Flace, box 1200 | New TOIR | Ž | 67001 | 10 Support Cancer Program |
| 80 | 2 | \$ 100,000 00 |) [501(c)(3) | 14-1338310 | 47 New Scotland Ave , MC 34 | Albany | ķ | 12208 | To Support Cancer Program |
| 8 | University of Massachusetts Medical School- Department of Pediatrics | \$ 100.000 00 | | 04-3167352 | 333 South Street | Shrewsbury | W | 01545 | To Support Cancer Program |
| 82 | pital of Buffalo | | 501(c)(3) | Т | 1260 Delaware Ave. | Buffalo | ≽ | 14209 | To Support Cancer Program |
| 6 | dicine/Yale New Haven | İ | | | | - | _ | | 0 |
| 3 | Children's Hospital | \$ 14 780 000 00 | 509(a)(1) and 1/0(b)(1)(a)(vi) | 06-0646973 | P U Box /611 | New Haven | 5 | 06519-0611 | U6519-0611 10 Support Cancer Program |
| | | ı | | | | | | | |

| Form 88 | 68 (Rev 1-2012) | | | | | Page 2 | |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------------------------|--------------------------------------------|-------------|------------------|--|
| • If yo | u are filing for an Additional (Not Automatic) 3-Mo | onth Exten | sion, complete only Part II | and check this box | | ▶ X | |
| | Only complete Part II if you have already been gra | | | | | | |
| | ou are filing for an Automatic 3-Month Extension, o | | | | | | |
| Part | | tension o | f Time. Only file the orig | inal (no copies ne | eded) | | |
| | | | | nter filer's identifying | | ee instructions | |
| | Name of exempt organization or other filer, see in | structions | | Employer identi | | | |
| Туре | or HYUNDAI HOPE ON WHEELS | | | | | | |
| print | FKA HOPE ON WHEELS HYUNDAI DE | ALERS | | X 26-0628 | 722 | | |
| - | Number, street, and room or suite no If a P O bo | | ctions | Social security in | umber (SS | N) | |
| File by the | | FLOOR | | | | | |
| filing you | City, town or post office, state, and ZIP code. For a foreign address, see instructions | | | | | | |
| retum S instruction | | | | | | | |
| Enter t | the Return code for the return that this application | is for (file a | separate application for ea | ach return) | | 0 1 | |
| Applic | | Return | Application | | | Return | |
| Is For | | Code | Is For | | | Code | |
| Form | aan | 01 | | 21 T S C C C C C C C C C C C C C C C C C C | 7-1 | 3 3 3 3 3 | |
| | 990-BL | 02 | Form 1041-A | | <u> </u> | 08 | |
| | 990-EZ | 01 | Form 4720 | | | 09 | |
| | 990-PF | 04 | Form 5227 | | | 10 | |
| | 990-T (sec 401(a) or 408(a) trust) | 05 | Form 6069 | - | | 11 | |
| Form 990-T (trust other than above) 06 Form 8870 | | | | | | | |
| | Do not complete Part II if you were not already | | | sion on a previous | v filed Fo | | |
| | books are in the care of MICKEY PONG | 3 | | | ., | | |
| | ephone No ▶ 714 965-3584 | | FAX No. ▶ | ··· · · · · · · · · · · · · · · · · · | <u> </u> | | |
| | e organization does not have an office or place of | | | his box | | ▶ □ | |
| | is is for a Group Return, enter the organization's fo | | | | 15 | this is | |
| | e whole group, check this box | | | | | attach a | |
| | h the names and EINs of all members the extension | | in or the group, chear the | box | and a | illuon u | |
| 4 I request an additional 3-month extension of time until 11/15, 20 12. | | | | | | | |
| | For calendar year 2011 , or other tax year beginn | | | nd endina | | , 20 | |
| | f the tax year entered in line 5 is for less than 12 m | | | | urn | _, | |
| • | Change in accounting period | 1011ti 10, 0110 | | Tan rinariot | | | |
| 7 9 | State in detail why you need the extension _TAXPA | YER RES | OPECTFULLY REQUEST | S ADDITIONAL | | | |
| | TIME TO GATHER INFORMATION NECESSAR | | | | | | |
| _ | 'AX RETURN | | | | | | |
| = | THE REPORT | | | | | | |
| 8a | f this application is for Form 990-BL, 990-PF, 9 | 90-T. 4720 |), or 6069, enter the ten | tative tax, less anv | | | |
| | nonrefundable credits See instructions | ., | , | , | 8a \$ | 0 | |
| | f this application is for Form 990-PF, 990-T, | 4720. o | 6069, enter any refun | idable credits and | | | |
| | estimated tax payments made include any pr | | | | | | |
| | amount paid previously with Form 8868 | , | | , | 8ь\$ | | |
| | Balance Due. Subtract line 8b from line 8a Include | vour paym | ent with this form, if requir | red, by using EFTPS | 100 | | |
| - | Electronic Federal Tax Payment System) See instru | | ,,,,, | ou, 2, usg c | 8c \$ | 0 | |
| | Signature and Verific | | st be completed for P | Part II only | 100 4 | | |
| l ladas - | penalties of perjury, I declare that I have examined this form, | | | - | f my knoud | ladge and helief | |
| | senames of perjury. I declare that I have examined this form, some correct, and complete, and that I am authorized to prepare this form. | | companying solicitudes and states | none, and to the best t | . my knowi | cage and bellet, | |
| | | | | | | | |
| Signatu | re ▶ | a | Title > | Date | > | | |
| 2.3 | | | J - | | | 8 (Rev 1-2012) | |
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