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Form 990-PF

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

Department of the Treasury Internal Revenue Service

2011

For	cale	nıtar year 2011 or tax year beginning JAI	N 12	, 2011	, and ending	DEC 31, 201	1
Na	me o	f foundation				A Employer identification	on number
_G	IV	ING HOPE WORLDWIDE FOUR	TADN	ION		27-420135	4
Nu	nber	and street (or P O box number if mail is not delivered to street	et address	s)	Room/suite	B Telephone number	<u> </u>
_ 4	40	0 N SCOTTSDALE RD			9912	480-248-7	471
		own, state, and ZIP code TTSDALE, AZ 85251				C If exemption application is	pending, check here
G	Chec	k all that apply X Initial return	Г	Initial return of a f	ormer public charity	D 1. Foreign organization	ns check here
		Final return		Amended return		- Trongin organization	, 6.1.001. 110.10
		Address change		Name change		Foreign organizations of 2. check here and attach	neeting the 85% test,
H (Chec	k type of organization Section 501(c)(3) e	exempt p			E If private foundation si	
		ection 4947(a)(1) nonexempt charitable trust X	Other to	axable private found	ation	under section 507(b)(
l Fa		arket value of all assets at end of year J Account			Accrual	F If the foundation is in a	
		l ——	Other (sp			under section 507(b)(
	\$	3,129,352. (Part I, col			basis)	andor 5000011 507(5)(T/(b/, check here
Pá	art	Analysis of Revenue and Expenses	(a) Revenue and	(b) Net investment	(c) Adjusted net	(d) Disbursements
		(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a))		penses per books	Income	income	for chantable purposes (cash basis only)
	1	Contributions, gifts, grants, etc., received	3	,281,419.		N/A	1000
	2	Check If the foundation is not required to attach Sch. B					
	3	Interest on savings and temporary cash investments		6,367.	6,367.		STATEMENT 1
	4	Dividends and interest from securities		47.	47.		STATEMENT 2
	5a	Gross rents					
	b	Net rental income or (loss)					
o	6a	Net gain or (loss) from sale of assets not on line 10					
Revenue	b	Gross sales price for all assets on line 6a					
ě	7	Capital gain net income (from Part iV, line 2)			0.	,	
ш	8	Net short-term capital gain					
	9	Income modifications			,		
	10a	Gross sales less returns and allowances					
	b	Less Cost of goods sold				, , , , , , , , , , , , , , , , , , ,	
	C	Gross profit or (loss)					
	11	Other income					
	12	Total. Add lines 1 through 11	3	<u>,287,833.</u>	6,414.		
	13	Compensation of officers, directors, trustees, etc		0.	0.		0.
	14	Other employee salaries and wages					
ý		Pension plans, employee benefits					
use		Legal fees			RECEIVEL		
ē		Accounting fees			Wall him had to brook had the White or and	080	
Administrative Expense	C	Other professional fees		38	 <u> </u>	. 0	
ţį	17	Interest	<u> </u>	<u> </u> ~	JUL 1 5 2012	1071	
itra	18	Taxes	<u> </u>				12 12707 17
ij	19	Depreciation and depletion			OGDEN, U		
	20	Occupancy	<u> </u>				
	21	Travel, conferences, and meetings					
10	22	Printing and publications		507.	0.		507.
.= :	23	Other expenses					
a	24	Total operating and administrative			_		
ĕ		expenses. Add lines 13 through 23		507.	0.		507. 156,165.
		Contributions, gifts, grants paid		156,165.			156,165.
ļ		Total expenses and disbursements		156 655	-		
		Add lines 24 and 25	<u> </u>	156,672.	0.		156,672.
		Subtract line 26 from line 12		121 161			
		Excess of revenue over expenses and disbursements	3,	131,161.			
		Net investment income (if negative, enter -0-)	ļ		6,414.		
		Adjusted net income (if negative, enter -0-)	<u> </u>			N/A	

n		Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	beginning of year	£110 01	year
	,		(a) Book Value	(b) Book Value	(c) Fair Market Value
		3			
	1	Savings and temporary cash investments		3,131,161.	3,129,352.
	3	Accounts receivable ►			
		Less allowance for doubtful accounts ▶			
	4	Pledges receivable			
		Less allowance for doubtful accounts ▶	_		
	1	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons			
	7	Other notes and loans receivable			
		Less allowance for doubtful accounts			
Assets	8	Inventories for sale or use			
ASS	9	Prepaid expenses and deferred charges			
		Investments - U S and state government obligations			
		Investments - corporate stock			-
		Investments - corporate bonds			
	11	Investments - land, buildings, and equipment basis			
		Less accumulated depreciation	_		
		Investments - mortgage loans			
		Investments - other			
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation			······································
	15	Other assets (describe			
		-		2 121 161	2 120 252
_	T	Total assets (to be completed by all filers)	0.	3,131,161.	3,129,352.
		Accounts payable and accrued expenses			
	18	Grants payable			
Liabilities	19	Deferred revenue			
≣	20	Loans from officers, directors, trustees, and other disqualified persons	ļ		
E.	21	Mortgages and other notes payable			
	22	Other liabilities (describe)			
	-	Table Machining (add been 47 Abancab 00)	0.	0.	
_	23	Total liabilities (add lines 17 through 22)	0.		
		Foundations that follow SFAS 117, check here			
es		and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted Towns and the second of the sec			
Sala	25	Temporarily restricted			
B	26	,			
Ξ		,			
ō	27	and complete lines 27 through 31.	0.	0.	
ets	l	Capital stock, trust principal, or current funds	0.	0.	
Net Assets or Fund Balanc	28	Paid-in or capital surplus, or land, bldg, and equipment fund	0.	3,131,161.	
et/	29	Retained earnings, accumulated income, endowment, or other funds	0.	3,131,161.	
Z	30	Total net assets or fund balances		3/131/1010	
	21	Total liabilities and not accets found balances	0.	3,131,161.	
_	31	Total liabilities and net assets/fund balances	· · · · · · · · · · · · · · · · · · ·	3/131/1014	
P	art	Analysis of Changes in Net Assets or Fund B	Balances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line	30		
•		at agree with end-of-year figure reported on prior year's return)		1	0.
2	•	r amount from Part I, line 27a		2	3,131,161.
		r increases not included in line 2 (itemize)		3	0.
		lines 1, 2, and 3		4	3,131,161.
		eases not included in line 2 (itemize)		5	0.
		net assets or fund halances at end of year /line 4 minus line 5) - Part II o	oluma (h) Jua 20		3,131,161,

GIVING HOPE WORLDWIDE FOUNDATION

27-4201354

Page 2

Form **990-PF** (2011)

Form 990-PF (2011)

Form 990-PF (2011) GIV	ING HOPE W	ORLDWIDE FO	UNDATION				27	-4201	1354	Page 3
Part IV Capital Gains	and Losses for	Tax on Investme	nt Income							
(a) List and descri	ibe the kind(s) of prop	erty sold (e g , real estate tock, 200 shs MLC Co)),	(p)	How acq	uired	(c) Date a		(d) Dat (mo , d	
1a		1000, 200 0110 11120 00 /		۷_	- Donat	ion	(
	VE.			-						
				 						
d				-		+		+		
		•		\vdash		+		+		
<u>e</u>	/fl Danzaustian	allowed /a)/	Cost or other basis			1	/h) Co	n or (loss)	<u>-</u>	
(e) Gross sales price	(f) Depreciation a (or allowabl		Cost or other basis s expense of sale					n or (loss) (f) minus (ç	1)	
a										
b										
С										
d									_	
е										
Complete only for assets showin	g gain in column (h) ai	nd owned by the foundat	on on 12/31/69				I) Gains (Co			
(i) F M V as of 12/31/69	(j) Adjusted b as of 12/31/		Excess of col (i) er col (j), if any			CO	l (k), but no Losses (1	rom col (h	-0-) ar))	
a										
b										_
С										
d										
e										
2 Capital gain net income or (net ca		ain, also enter in Part I, lii oss), enter - 0- in Part I, li		}	2				_	
3 Net short-term capital gain or (los if gain, also enter in Part I, line 8,	•	ns 1222(5) and (6)		}						
If (loss), enter -0- in Part I, line 8				للِ	3					
Part V Qualification U	nder Section 49	340(e) for Reduce	ed lax on Net	Inv	estm	ent ind	come			
(For optional use by domestic private	foundations subject to	the section 4940(a) tax	on net investment in	come	∍)				N/A	
If section 4940(d)(2) applies, leave th	io nart blank									
ii section 4540(d)(2) applies, leave th	is part blatik									
Was the foundation liable for the sect	on 4942 tax on the dis	tributable amount of any	year in the base per	od?				[Yes	☐☐ No
If "Yes," the foundation does not quali	fy under section 4940	(e) Do not complete this	part							
1 Enter the appropriate amount in e	ach column for each y	ear, see instructions befo	re making any entri	s						
(a) Base period years Calendar year (or tax year beginnin	a in) Adjusted	(b) qualifying distributions	Net value of no	(c) nchai	rıtable-us	se assets	10	Distribu ol (b) divid	d) tion ratio led by col	(c))
2010	* "/		1					1=, 0.710	,	<u>v-11</u>
2009			 				+		-	
2008	-		+				+			
2007			 							
			 							
2006			1				+			
O Takal at leas 4 and and 40										
2 Total of line 1, column (d)				_			2			
3 Average distribution ratio for the 5		ide the total on line 2 by	5, or by the number	of ye	ars					
the foundation has been in existen	ce if less than 5 years						3			
4 Enter the net value of noncharitable	e-use assets for 2011	from Part X, line 5					4			
5 Multiply line 4 by line 3							5			
6 Enter 1% of net investment incom	e (1% of Part I, line 27	b)					6			
7 Add lines 5 and 6					••		7			
8 Enter qualifying distributions from	Part XII, line 4						8			
If line 8 is equal to or greater than See the Part VI instructions	•	Part VI, line 1b, and cor	nplete that part using	g a 19	% tax rat	e	<u> </u>			

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-	190-PF (2011) GIVING HOPE WORLDWIDE FOUNDATI		10.10"			<u>4201</u>			Page 4
	t VI Excise Tax Based on Investment Income (Section 494			4940(e <u>),</u> or 4	1948 ·	- see i	nstru	ictio	ns)
	xempt operating foundations described in section 4940(d)(2), check here 🕨 📖 and e			J					
	ate`of ruling or determination letter (attach copy of letter if nec			L				_	
	omestic foundations that meet the section 4940(e) requirements in Part V, check here	-	and enter 1	%	1			<u>_</u>	28.
0	f Part I, line 27b								
C A	ll other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	of Par	t 1, line 12, c	ol (b) 丿					_
2 1	ax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Of	thers er	iter - 0-)		2				0.
3 A	dd lines 1 and 2				3			1	28.
4 8	subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only $$ O	thers e	nter -0-)		4				0.
5 T	ax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-				5			1	28.
6 0	redits/Payments								
a 2	011 estimated tax payments and 2010 overpayment credited to 2011	6a							
bΕ	xempt foreign organizations - tax withheld at source	6b							
c T	ax paid with application for extension of time to file (Form 8868)	6c		900.					
d B	ackup withholding erroneously withheld	6d							
7 T	otal credits and payments. Add lines 6a through 6d				7			9	00.
8 E	nter any penalty for underpayment of estimated tax. Check here if Form 2220 is atta	ched			8				
9 T	ax due. If the total of lines 5 and 8 is more than line 7, enter amount owed			•	9				
10 0	verpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid			>	10			7	72.
11 E	nter the amount of line 10 to be Credited to 2012 estimated tax		772	- Refunded ►	11				0.
Par	VII-A Statements Regarding Activities								
1a D	uring the tax year, did the foundation attempt to influence any national, state, or local legis	lation o	r did it partic	pate or intervene	ın			Yes	No
	ny political campaign?						1a		Х
b C	lid it spend more than \$100 during the year (either directly or indirectly) for political purpos	ses (see	Instructions	for definition)?			1b		X
li	the answer is "Yes" to 1aor 1b, attach a detailed description of the activities an	d copi	es of any m	atenals publish	ed or		×1111		
	istributed by the foundation in connection with the activities.	•	•	•					
c D	id the foundation file Form 1120-POL for this year?						1c		Х
	nter the amount (if any) of tax on political expenditures (section 4955) imposed during the	year							
	1) On the foundation 🕨 \$ 0 • (2) On foundation managers	-		0.					
	nter the reimbursement (if any) paid by the foundation during the year for political expendi			foundation	•				
	nanagers ▶ \$ 0.		·						
2 H	as the foundation engaged in any activities that have not previously been reported to the IF	352					2		Х
	"Yes," attach a detailed description of the activities.								
3 H	as the foundation made any changes, not previously reported to the IRS, in its governing in	nstrum	ent, articles (of incorporation.	or				
	ylaws, or other similar instruments? If "Yes," attach a conformed copy of the change		,				3		Х
	id the foundation have unrelated business gross income of \$1,000 or more during the yea					ĺ	4a		X
	"Yes," has it filed a tax return on Form 990-T for this year?				N	/A	4b		
5 V	as there a liquidation, termination, dissolution, or substantial contraction during the year?						5		X
	"Yes," attach the statement required by General Instruction T.						, ,		
	re the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied ei	ther							
	By language in the governing instrument, or								
	By state legislation that effectively amends the governing instrument so that no mandatory	v directi	ons that con	flict with the state	law				
	remain in the governing instrument?	,					6		X
7 D	id the foundation have at least \$5,000 in assets at any time during the year?					• •	7	X	
	"Yes," complete Part II, col. (c), and Part XV.								
	nter the states to which the foundation reports or with which it is registered (see instruction	ns\ ►							
	AZ	, -							
_	the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Al	tornev	General (or o	lesionate)					
	feach state as required by General Instruction G? If "No," attach explanation	roniey	Contra (O)	iooignate)			8b	Х	
	the foundation claiming status as a private operating foundation within the meaning of sec	ction 40	142(1)(3) or 4	942/i\/5\ for cold	ndar		OD		
	ear 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," co			STE(I)(S) IUI Cale	iival		0		Х
	id any persons become substantial contributors during the tax year? If 'Yes,' attach a schedul				ТМТ	3	9 10	X	
<u> </u>	in any persons become substantial contributors untilly the tax year? If 'Yes,' attach a schedul	e listing	meir names an	a addresses 🔛	***	7	10	Λ	

b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that

Form 4720, to determine if the foundation had excess business holdings in 2011.)

had not been removed from jeopardy before the first day of the tax year beginning in 2011?

4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?

Form **990-PF** (2011)

X

3b

4a

Yes X No

N/A

during the year?

Total number of other employees paid over \$50,000

Form 990-PF (2011) GIVING HOPE WORLDWIDE FOUNDATION	27-42	201354 _F	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly		
3 Five highest-paid independent contractors for professional services. If none, enter "NC	NE."		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compen	rsation
NONE			
Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities		>	0
<u> </u>	<u> </u>		
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in number of organizations and other beneficiaries served, conferences convened, research papers produced,	formation such as the	Expenses	
27/2	etc		
1 N/A			
2			
3			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines	l and 2	Amount	
1 N/A			
2			
All other program-related investments. See instructions			
3	<u> </u>		
Total. Add lines 1 through 3	>		0.

0 . Form **990-PF** (2011)

P	art X. Minimum Investment Return (All domestic foundations must complete this part. Foreign four	ndations,	see instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
а	Average monthly fair market value of securities	1a	0.
	Average of monthly cash balances	1b	0. 1,123,317.
	Fair market value of all other assets	10	
d	Total (add lines 1a, b, and c)	1 d	1,123,317.
	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.		
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	1,123,317.
4	Cash deemed held for charitable activities Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	16,850.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	1,106,467.
6	Minimum investment return. Enter 5% of line 5 ADJUSTED FOR SHORT TAX PERIOD	6	53,656.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and foreign organizations check here and do not complete this part)	id certain	
1	Minimum investment return from Part X, line 6	1	53,656.
2a	Tax on investment income for 2011 from Part VI, line 5		
b	Income tax for 2011 (This does not include the tax from Part VI)		
C	Add lines 2a and 2b	2c	128.
3	Distributable amount before adjustments Subtract line 2c from line 1	3	53,528.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	53,528.
6	Deduction from distributable amount (see instructions)	6	0.
7	Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	53,528.
\equiv	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes	4-	156,672.
	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	130,072.
	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the	2-	
	Suitability test (prior IRS approval required)	3a	<u> </u>
	Cash distribution test (attach the required schedule)	3b	156,672.
4	Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4	4	130,072.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		Λ
_	income Enter 1% of Part I, line 27b	5	0. 156,672.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years	jualities foi	r the section

Form **990-PF** (2011)

Part XIII Undistributed Income (see instructions)

`	(a) Corpus	(b) Years prior to 2010	(c) · 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				53,528.
2 Undistributed income, if any, as of the end of 2011	+-'\\\\\\\-	' ' 	.	
a Enter amount for 2010 only			0.	
b Total for prior years				
, <u></u> ,		0.	······	444444
3 Excess distributions carryover, if any, to 2011				
a From 2006				
b From 2007				
c From 2008				
d From 2009				
e From 2010	0.			
f Total of lines 3a through e	U •	······		
4 Qualifying distributions for 2011 from Part XII, line 4 ▶\$156,672.				
a Applied to 2010, but not more than line 2a			0.	
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus				
(Election required - see instructions)	0.		,	
d Applied to 2011 distributable amount		., ,		53,528.
e Remaining amount distributed out of corpus	103,144.			
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a))	0.		11-11 - 111111111 11 - 11 - 11 -	0.
6 Enter the net total of each column as indicated below:				
2 Corpus Add lines 3f, 4c, and 4e Subtract line 5	103,144.			
b Prior years' undistributed income Subtract	100/111			<u></u>
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable				
amount - see instructions		0.		
e Undistributed income for 2010 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2011 Subtract				
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2006	.			
not applied on line 5 or line 7	0.			······································
9 Excess distributions carryover to 2012.	102 144			
Subtract lines 7 and 8 from line 6a	103,144.			
O Analysis of line 9				
a Excess from 2007				
b Excess from 2008				
c Excess from 2009				
d Excess from 2010				
e Excess from 2011 103, 144.	1			

Part XIV Private Operating Foundations (see instructions and Part VIII-A, question 9) N/A			IDE FOUNDAT		27-42	01354 Pag
toundation, and the rules is effective for 2011, enter the date of the mining b Check box to disclar whether the foundation is a primate goesting foundation described in section 2 a Enter the lesser of the adjusted nat moone from Part of the minimum investment return from Part of the minimum investment return from Part XI (a) 2011 8.6% of time 2 c Qualifying distributions from Part XII, line 4 for each year isted 4. Amounts included in line 22 and used directly for active conduct of easingt advities a Qualifying distributions and directly for active conduct of easingt advities 5. Subbott line 2 of from line 22 Subbott line 3 of season 4 except (3)(8)(9) D Endowment alternative test - enter (1) Yalue of assets qualifying under scales of 442(9)(8)(9) D Endowment alternative test - enter (1) Yalue of assets garding and the subbott line 2 of				I-A, question 9)	N/A	
a Conset box to indicate whether the foundation is a private operating foundation discribed in section 4942(j)(3) or 4942(j)(5) a Entire the less of the adjusted in Taxyar and income from Part 1 or the minimum meeting the turn from Part X for each year stied b 85% of line 2a Coultifying distributions from Part XIII, line 4 for each year listed d Armounts michided in line 2c not used directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduct of exampt activities c Obashying distributions made directly for achieve conduction achiev	1 a If the foundation has received a ruling or	determination letter that	it is a private operating			
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2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs: Check here ▶ X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include.	NONE	-				
a The name, address, and telephone number of the person to whom applications should be addressed b The form in which applications should be submitted and information and materials they should include.	2 Information Regarding Contribution				not accept unsolicited requi	ests for funds If
b The form in which applications should be submitted and information and materials they should include.		•	•	•	· · · · · · · · · · · · · · · · · · ·	
	a The name, address, and telephone numb	er of the person to who	n applications should be	addressed		-
c Any submission deadlines	b The form in which applications should be	submitted and informa	tion and materials they sl	hould include.	<u> </u>	
	c Any submission deadlines					

Supplementary information		. <u> </u>		
3 Grants and Contributions Paid During the		Payment		
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
BLESS A CHILD FOUNDATION INC	NONE	PUBLIC CHARITY	CHARITABLE	
8120 BOBBY BOYAR AVE			CONTRIBUTION	
WEST HILLS, CA 91304				26,000
A REASON TO SURVIVE	NONE	PUBLIC CHARITY	CHARITABLE	
2820 ROOSEVELT RD #106			CONTRIBUTION	
SAN DIEGO, CA 92106				800
AZ DANCE GROUP	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	
PHOENIX, AZ 85003			CONTRIBUTION	100
CEDARS-SINAI MEDICAL CENTER	NONE	PUBLIC CHARITY	CHARITABLE	
8700 BEVERLY BLVD SUITE 2416			CONTRIBUTION	
LOS ANGELES, CA 90048				2,000.
CHILDREN FIRST ACADEMY OF PHOENIX 374 N 6TH AVE PHOENIX, AZ 85003	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	5,000,
	ONTINUATION SHEE	ET(S)	▶ 3a	156,165.
b Approved for future payment				
NONE				
				•
Total			26	

١	Part XVI-A	Analysis	of Income	-Producing	Activities
ı	1" SAI 4 74 2 X "4"X .	Allalysis	OI HICOING	-rroudchig	ACHAIRE 3

Enter gros's amounts unless otherwise indicated	Unrelated business income			ded by section 512, 513, or 514	(8)
1 Program service revenue	(a) Business code	(b) Amount	(C) Exclu- sion code	(d) Amount	Related or exempt function income
-	Code				
a			-		
	_		 		
e				<u> </u>	
g Fees and contracts from government agencies			_		
2 Membership dues and assessments					
3 Interest on savings and temporary cash				"-	
investments			14	6,367.	
4 Dividends and interest from securities			14	47.	
5 Net rental income or (loss) from real estate			-		p. 111111111111111111111111111111111111
a Debt-financed property	h		·····		
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income				-	
8 Gain or (loss) from sales of assets other					
than inventory					
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue	-				
a					
b				-	
C					
d			i	-	
8					
12 Subtotal Add columns (b), (d), and (e)		0.		6,414.	0.
13 Total. Add line 12, columns (b), (d), and (e)					6,414.
(See worksheet in line 13 instructions to verify calculations.)	 .				
Part XVI-B Relationship of Activities to	the Acc	omplishment of Ex	emp	t Purposes	
					
Line No. Explain below how each activity for which income the foundation's exempt purposes (other than be			contrib	outed importantly to the accom	plishment of
the foundation's exempt purposes (other than b	y providing tu	nas for such purposes)			
				· · - · ·	
		<u> </u>			
-		· · · · · · · · · · · · · · · · · · ·			
			-		
					· · - · - · - · · - · · · · · · ·
	_				
	············		-		
			•		
					
				•••	
123621 12-02-11					Form 990-PF (2011)

Part)	KVII	Information Re Exempt Organ		sfers To	and Transactions	and F	Relations	nips With No	ncharitable	В	-
1 Did	the or			of the following	ng with any other organiza	tion desi	cribed in secti	on 501(c) of		Yes	No
					27, relating to political orga			o oo . (o, o.			
		from the reporting found			• •		-				l
	Cash	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			3				1a(1)		Х
		assets						•	1a(2)		Х
		sactions							1367		
		of assets to a noncharita	ible exempt organiza	ition					16(1)	i i	х
		ases of assets from a no	-						1b(2)		X
		l of facilities, equipment,		organization					1b(3)		X
		oursement arrangements							1b(4)		X
		or Ioan guarantees	1						1b(5)	 	X
		rmance of services or me	mbarchin or fundra	ining caliaitatu	000				1b(6)		X
		facilities, equipment, ma		-					10(0)		X
			-		ipioyees edule Column (b) should :	م میرمینام	haw tha fair m	andret velve of the			
ors	ervices	-	foundation. If the fou	ndation receiv	ed less than fair market va				-	5615,	
(a) Line no		(b) Amount involved			e exempt organization	\neg	(d) Description	of transfers, transaction	ons, and sharing as	Tangeme	nts
(a) Line in	<u>, </u>	(b) Allount III voivou	(0) Name of	N/A	o exempt organization		(d) Description	O transfers, transacti	ons, and snamig ar	rangeme	1103
	+			II/ II					 -	_	
	+					-					
	+				<u> </u>	-					
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ın s	ection	idation directly or indirec 501(c) of the Code (othe implete the following sch	r than section 501(c		e or more tax-exempt orga tion 527?	nizations	described		Yes	X] No
		(a) Name of org			(b) Type of organization		(c) Description of r	elationship	_	
		N/A									
				·							
						T -				-	
					ng accompanying schedules ar				May the IRS	diecries 1	his
Sign Here		Payo.	de la	reparer (other tha	an taxpayer) is based on all info	<u> </u>	Presi		return with the shown below	e prepar (see ins	er
	Juli	ature of officer or trustee		Dropososis s	Date Title						
		Print/Type preparer's na	ame	Preparer's s	signature	Date	}		PIIN		
D							ł	self- employed			
Paid									<u> </u>		
Prepa		Firm's name				Firm's EIN ▶					
Use C	nly				<u>-</u>						
		Firm's address -					Phone no				

Schedule B (Form 990, 990-E2, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

OMB No 1545-0047

2011

Employer identification number

27-4201354 GIVING HOPE WORLDWIDE FOUNDATION Organization type (check one): Filers of: Section: Form 990 or 990-EZ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation X 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively ▶ \$ religious, charitable, etc., contributions of \$5,000 or more during the year.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on Part II, line 2 of its Form 990-PF, to

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

27 4201254

<u>YTVTF</u>	G HOPE WORLDWIDE FOUNDATION	27	7-4201354
Part I	Contributors (see instructions). Use duplicate copies of Part I	if additional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	KELLY & MICHELLE PARK 7175 E CAMELBACK RD #1204 SCOTTSDALE, AZ 85251	\$\$ <u>3,281,419</u> .	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> </u>		\$	Person Payroll Noncash (Complete Part II of there is a noncash contribution.)

Name of organization

Employer Identification number

GIVING HOPE WORLDWIDE FOUNDATION

27-4201354

Part II	Noncash Property (see instructions). Use duplicate copies of F	Part II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
-			
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		*	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
			-
		s	

	Form 990, 990-EZ, or 990-PF) (2011)			Page		
Name of organ	nization			Employer identification number		
GIVING	HOPE WORLDWIDE FOUNDA	TION		27-4201354		
Part III	Exclusively religious, charitable, etc., indi year. Complete columns (a) through (e) and t the total of exclusively religious, charitable, et Use duplicate copies of Part III if addition	vidual contributions to section 501(c)(7), (i the following line entry For organizations cor ic , contributions of \$1,000 or less for the ye	mpleting Part III. enter	ns that total more than \$1,000 for the		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
-		(e) Transfer of gift		-		
	Transferee's name, address, a	nd ZIP + 4	Relationship of tra	nsferor to transferee		
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
-						
-	(e) Transfer of gift					
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee			
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
-						
-	(e) Transfer of gift					
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee		
-						
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held		
-						
				·		

ansferee's name, address, and ZIP + 4	Relationship of transferor to transferee	

Part XV Supplementary Information Grants and Contributions Paid During the				
Recipient	If recipient is an individual,	T -		
Name and address (home or business)	show any relationship to	Foundation status of	Purpose of grant or contribution	Amount
Traine and address (norms of Basiness)	or substantial contributor	recipient		
GLAD TIDINGS CHURCH	NONE	PUBLIC CHARITY	CHARITABLE	
1280 WEBSTER ST			CONTRIBUTION	
SAN FRANCISCO, CA 94115				2,0
HAND IN HAND CHRISTIAN ADOPTION INC	NONE	PUBLIC CHARITY	CHARITABLE	
18318 MIMOSA CT			CONTRIBUTION	
GARDNER, KS 66030				5,0
HOPEKIDS	NONE	PUBLIC CHARITY		
PO BOX 672 CAVE CREEK, AZ 85327			CONTRIBUTION	29,6
CATE CARRY NE 03321				
IMPACT	NONE	PUBLIC CHARITY	CHARITABLE	
13715 231ST LANE NE			CONTRIBUTION	
REDMOND, WA 98053-5697				5,0
JOYCE MYERS MINISTRIES	NONE	PUBLIC CHARITY	CHARITARI.E	
PO BOX 655	NONE	TOBBIC CHARTII	CONTRIBUTION	
FENTON, MO 63026				1,0
	L			
LAS VEGAS RESCUE MISSION 480 WEST BONANZA RD	NONE	PUBLIC CHARITY	CONTRIBUTION	
LAS VEGAS, NV 89106-3227				11,0
NANCY FLOYD HAWORTH FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE CONTRIBUTION	
7410 MONTGOMERY BLVD NE SUITE 204 ALBUQUERQUE, NM 87109			CONTRIBUTION	5,0
PLAYWRIGHTS PROJECT	NONE	PUBLIC CHARITY		
2590 TRUXTAN RD STE 202 SAN DIEGO, CA 92106			CONTRIBUTION	2
POINT LOMA NAZARENE UNIVERSITY	NONE	PUBLIC CHARITY		
3900 LOMALAND DR			CONTRIBUTION	
SAN DIEGO, CA 92106-2899				5
PREGNANCY RESOURCE CENTER OF MARIN	NONE	PUBLIC CHARITY	CHARITABLE	
1320A GRANT AVENUE			CONTRIBUTION	
NOVATO, CA 94945		1	1	5,0
Total from continuation sheets				122,2

Part XV Supplementary Information 3 Grants and Contributions Paid During the		-		
Recipient	If recipient is an individual,	Foundation	Durnoon of grant or	
Name and address (home or business)	show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
	OT OBSTANTAGE			
RIPE FOR HARVEST WORLD OUTREACH	NONE	PUBLIC CHARITY		
PO BOX 487			CONTRIBUTION	
MONUMENT, CO 80132-0487				5,000
SAN DIEGO HUMANE SOCIETY	NONE	PUBLIC CHARITY	CHARITABLE	
5500 GAINES ST			CONTRIBUTION	
SAN DIEGO, CA 92110				1,000
CINCIERON VOVO	NONE	PUBLIC CHARITY	CUADIMADI P	
SINGLETON MOMS 3370 N HAYDEN RD #123-509	NONE	POBLIC CHARITI	CONTRIBUTION	
SCOTTSDALE, AZ 85251		<u> </u>		23,675
ST VINCENT DE PAUL VILLAGE	NONE	PUBLIC CHARITY		
3350 E STREET SAN DIEGO, CA 92102-3332			CONTRIBUTION	1,000
SAN DIEGO, CA 92102-3332				
UMC FOUNDATION	NONE	PUBLIC CHARITY	CHARITABLE	
655 EAST RIVER ROAD			CONTRIBUTION	
TUCSON, AZ 95704-5840				25,500
WATOTO	NONE	PUBLIC CHARITY	CHARITABLE	
PO BOX 1320			CONTRIBUTION	
LUTZ, FL 33548				1,240
YWCA OF SAN DIEGO COUNTY	NONE	PUBLIC CHARITY	CHARITABLE	
1012 C STREET	HOND		CONTRIBUTION	
SAN DIEGO, CA 92101				500
Total from continuation sheets				

	<u> </u>			
FORM 990-PF INTEREST ON SAVINGS A	ND TEMPORARY CA	ASH INVESTMENTS	STATEMENT]
SOURCE			AMOUNT	
MORGAN STANLEY SMITH BARNEY	6,367			
TOTAL TO FORM 990-PF, PART I, LINE	3, COLUMN A		6,3	67.
FORM 990-PF DIVIDENDS AND	INTEREST FROM	SECURITIES	STATEMENT	2
SOURCE	GROSS AMOUNT	CAPITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	.)
MORGAN STANLEY SMITH BARNEY	47.	0.	<u>-</u>	47.
TOTAL TO FM 990-PF, PART I, LN 4	47.	0.		47.
	TANTIAL CONTRI	BUTORS	STATEMENT	3
NAME OF CONTRIBUTOR	ADDRESS			
KELLY AND MICHELLE PARK		BACK RD UNIT #12 AZ 85251-1677	204	
	XV - LINE 1A		STATEMENT	4

LIST OF FOUNDATION MANAGERS

NAME OF MANAGER

KELLY C. PARK MICHELLE M. PARK

Form **8868** (Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

 \triangleright \mathbf{X} If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form). Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Chanties & Nonprofits. Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Employer identification number (EIN) or Type or print GIVING HOPE WORLDWIDE FOUNDATION 27-4201354 File by the Number, street, and room or suite no. If a P.O. box, see instructions. Social security number (SSN) due date fo filing your 4400 N SCOTTSDALE RD, NO. 9912 return See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. SCOTTSDALE, AZ 85251 0 4 Enter the Return code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Is For Code Code Is For Form 990-T (corporation) 07 Form 990 Form 990-BL 02 Form 1041-A N8 09 Form 990-EZ 01 Form 4720 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 06 MICHELLE PARK The books are in the care of ▶ 4400 N SCOTTSDALE RD UNIT 9912 - SCOTTSDALE, AZ 85251 Telephone No. ► N/A FAX No. ► N/A If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this . If it is for part of the group, check this box 🕨 🔲 and attach a list with the names and EINs of all members the extension is for. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until AUGUST 15, 2012 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year ► X tax year beginning JAN 12, 2011 , and ending DEC 31, 2011 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 900. nonrefundable credits. See instructions За If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0. <u>3b</u> estimated tax payments made. Include any prior year overpayment allowed as a credit. Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, 900. by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.