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Department of the Treasury Internal Revenue Service

Short Form

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions). All other organizations with gross receipts less than \$200,000

and total assets less than \$500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements OMB No 1545-1150

2011

Open to Public Inspection

Α	For th	e 2011 calendar year, or tax year beginning , 2011, and ending									
В	Check i	f applicable C Name of organization D Ei	mployer identification number								
	Address	Schange House of Hope, Inc	51-1372838								
	Name o	[2]	elephone number								
\vdash	Initial re	IP O Box 222	(859) 336-0140								
H	Termina	City or town, state or country, and ZIP + 4									
Ħ		i i i	iroup Exemption lumber								
			X if the organization is not								
		ite: ► N/A required to	attach Schedule B (Form								
		empt status (ck only one) — X 501(c)(3)	Z, or 990-PF)								
	norma	ally not more than \$50,000 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postca									
	ınstru	ctions) But if the organization chooses to file a return, be sure to file a complete return									
L	Add I	nes 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total									
		s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	►\$ 21,378								
Pa	<u>ırt i</u>	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruct	· –								
		Check if the organization used Schedule O to respond to any question in this Part I	<u> X</u>								
		Contributions, gifts, grants, and similar amounts received	1 21,378								
	2	Program service revenue including government fees and contract REVENUE SERVICE	2								
	3	Membership dues and assessments RECEIVED	3								
	4	Investment income	4								
	5a	Gross amount from sale of assets other than inventory AUG [] 7 [2612]									
	b	Less' cost or other basis and sales expenses SERVICE CENTER 56 Gain or (loss) from sale of assets other than prentory (Subtract line 56 from line 50)									
	С	dail of (1033) from sale of assets other than inventory (Subtract line 30 from the 30)	5c								
	6	Gaming and fundraising events									
R	а	Gross income from gaming (attach Schedule G if greater than \$15,000)	_								
V E	b	Gross income from fundraising events (not including \$ of contributions									
REVENU		from fundraising events reported on line 1) (attach Schedule G if the sum									
Ě		of such gross income and contributions exceeds \$15,000) 6b	_								
	С	Less direct expenses from gaming and fundraising events 6c	-								
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and									
		6b and subtract line 6c)	6d								
	7a	Gross sales of inventory, less returns and allowances 7a	_[
	b	Less: cost of goods sold									
	С	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c								
	8	Other revenue (describe in Schedule O)	8 0								
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 21,378								
න	10	Grants and similar amounts paid (list in Schedule O)	10								
గ్రో	11	Benefits paid to or for members	11								
₹	12	Salaries, other compensation, and employee benefits	12 6,527								
瓮	13	Professional fees and other payments to independent contractors	13								
∏N S	14	Occupancy, rent, utilities, and maintenance	14 6,807								
WASSED SEP 1	15	Printing, publications, postage, and shipping	15 861								
	16	Other expenses (describe in Schedule O) See Form 990 EZ, Part I, Line 16 Other Expense									
<u>ল</u>	17	Total expenses. Add lines 10 through 16	17 18,618								
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 2,760								
ന്തു	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year									
∵NDS SON	19	figure reported on prior year's return)	19 3,951								
249.4°	20	Other changes in net assets or fund balances (explain in Schedule O)	20								
S	21	Net assets or fund balances at end of year Combine lines 18 through 20									

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

Part II Balance Sheets. (see the instructions for Part II.) Check if the organization used Schedule O to respond to any question in this Part II (B) End of year (A) Beginning of year 3,951.**22** $\overline{6}, \overline{7}11.$ 22 Cash, savings, and investments 0. 23 23 Land and buildings 0. Ō. 0. 24 24 Other assets (describe in Schedule O) Refundable Deposits 6,711. 3,951.**25** 25 Total assets 0. 26 0. 26 Total liabilities (describe in Schedule O) Payroll Taxes 3,951. 27 711. Net assets or fund balances (line 27 of column (B) must agree with line 21) 6, Part III | Statement of Program Service Accomplishments (see the instrs for Part III.) **Expenses** (Required for section Check if the organization used Schedule O to respond to any question in this Part III 501(c)(3) and 501(c)(4) What is the organization's primary exempt purpose? Fundraising from Religious groups

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title organizations and section 4947(a)(1) trusts; optional for others) 0. 0.) If this amount includes foreign grants, check here 28 a (Grants \$ 29 29 a (Grants \$) If this amount includes foreign grants, check here 30 (Grants \$) If this amount includes foreign grants, check here 30 a Other program services (describe in Schedule O)) If this amount includes foreign grants, check here 31 a ightharpoonsTotal program service expenses (add lines 28a through 31a) 32 0. Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (see the instructions for Part IV) Check if the organization used Schedule O to respond to any question in this Part IV (c) Reportable compensation (Form W-2/1099-MISC) (If not paid, enter -0-) (d) Health benefits, (e) Estimated amount of other compensation (b) Title and average contributions to employee hours per week devoted to position (a) Name and address benefit plans, and deferred compensation Sheila Hourigan_ 730 Short Line Road President Lebanon **KY 40033** 20.00 5,760 0 0. Isaac Frye 202 Rizer Avenue Vice-President Springfield 0 0 0. KY 40069 2.00 Debbie Mattingly ___ Secretary South Harrison Street 0. 0 **KY 40033** 2.00 0 Lebanon Jamie Chesser 1417 Jimtown Road Treasurer 0. KY 40069 0 0 Springfield 3.00 Sheila Hourigan 730 Short Line Road Employee 0. 20.00 0 0 Lebanon **KY 40033** Ruth Hourigan 325 Campbell Lane Director 0. 0. Lebanon **KY 40033** 1.00 0. Sara Scrogham 881 Cornishville Road Director 0. 0. 0. 1.00

Par	ty Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V						
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of	33	Yes	No X			
34	each activity in Schedule O Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect						
	a change to the organization's name. Otherwise, explain the change on Schedule 0 (see instructions). Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities.	34		X			
JJ 0	(such as those reported on lines 2, 6a, and 7a, among others)?	35 a		X			
	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O	35 b					
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III	35 c		Х			
	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N	36		х			
	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?) <u> </u>					
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38 a		X			
t	olf 'Yes,' complete Schedule L, Part II and enter the total						
20	amount involved Section 501(s)(7)	_		1			
	Section 501(c)(7) organizations Enter Initiation fees and capital contributions included on line 9 39a						
40 a	section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ►	<u>.</u>	4	~>>			
t	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	40 b		X			
(Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958						
•	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization	/ >					
 e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes' complete Form 8886-T 							
41	List the states with which a copy of this return is filed Kentucky						
	The organization's books are in care of Sheila Hourigan Located at POBOX 222 Springfield, KY ZIP + 4 > 4006 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)? If 'Yes,' enter the name of the foreign country	336 9 42b	-014 Yes	No X			
(See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U S? If 'Yes,' enter the name of the foreign country	42c		X			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year	·	► □	No			
44 :	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ	44a		х			
b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ							
c Did the organization receive any payments for indoor tanning services during the year?							
d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O							
45	Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?	45 a		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,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)							
	TEEA0812 02/14/12	Form 99 (J-EZ ((2011			

Form 990-E	Z (2011) House of Hope, Inc			61-137	12838	F	age 4
•	,					Yes	
46 Did th	ne organization engage, directly or indirec dates for public office? If 'Yes,' complete	tly, in political campaig	n activities on behalf of	or in opposition to			
candi	dates for public office? If 'Yes,' complete	Schedule C, Part I		t - t-1-1-1	46		X
Part:Vil	Section 501(c)(3) organizations 501(c)(3) organizations and sec 47-49b and 52, and complete the	:tion 4947(a)(1) noi	nexempt charitable	trusts must answe	r question	is S	
	Check if the organization used Schedule	e O to respond to any q	uestion in this Part VI				\Box
					,	Yes	No
47 Did th comp	ne organization engage in lobbying activiti lete Schedule C, Part II	es or have a section 50	ιτ(n) election in eπect at	uring the tax year? If Yo	es, 47		х
48 Is the	organization a school as described in se	ction 170(b)(1)(A)(ii)? I	f 'Yes,' complete Schedu	ule E	48		Х
49 a Did th	ne organization make any transfers to an	exempt non-charitable	related organization?		49 a		X
b If 'Yes	s,' was the related organization a section	527 organization?			49 b		
	plete this table for the organization's five						
	(a) Name and address of each employee paid more than \$100	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and	(e) Estimate other con		
				deferred compensation			
None	<u>NA</u>		-				
			-				
	number of other employees paid over \$1	00.000		1	1		
	plete this table for the organization's five l		dependent contractors v	who each received more	than \$100	റററ പ	f
comp	pensation from the organization of there is	none, enter 'None '	dependent contractors v				
(a) N	Name and address of each independent contractor paid	d more than \$100,000	(b) Type	of service	(c) Com	pensatio	on
None							
				<u></u>			
		-					
			-				
			4				
					 		
			-				
- Total	number of other independent contractors	and recovery over ¢1	00.000				
	he organization complete Schedule A? No	5 ,	•	7(a)(1) nonexempt			—— —…
	table trusts must attach a completed School of activities		ndulae and statements, and to 15	he heet of my knowledge and h	X Yes	5	No
true, correct, a	es of perjury, I declare that I have examined this return and complete declaration of preparer (other than office	er) is based on all information	of which preparer has any know	dedge	eller, It is		
	Necla How	ugan		05/22/12			
Sign Here	Signature of officer Sheila Hourigan	1		Date President			
	Type or print name and title	-					
	Print/Type preparer's name	Preparer's signature	Date	Check If	PTIN		
Paid	Martha Dell Shewmaker	Martha Dell Sh	newmaker		20023384	11	
Preparer	Firm's name Martha Dell's 1	·					
Use Only	Firm's address P O Box 406			Firm's ElN ►	20-559	<u>43</u> 05	, ,
	Springfield		KY 40069	Phone no (85	59) 336-	-751	3
May the IR	S discuss this return with the preparer sh	iown above? See instru	ctions		► X Ye	s	No
					Form 99	0-EZ	(2011)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

Employer identification number

House of Hope, Inc 61-1372838														
Par	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.													
The o	orga	nızatıon i	is not a privat	te foundation because	it is (For lines 1 through	gh 11, cł	eck only	y one bo	x)	-				
1	Ш	A churc	h, convention	of churches or associ	ation of churches descr	ıbed ın s	section 1	70(b)(1))(A)(i).					
2		A schoo	l described in	section 170(b)(1)(A)(ii). (Attach Schedule E)								
3		A hospit	tal or a coope	erative hospital service	organization described	in sect i	ion 1 70 (Ь)(1)(А)	(iii).					
4		A medic	al research o	rganization operated i	n conjunction with a ho	spital de	scribed	ın secti	on 1 70 (l	οχ1χΑχ	iii) Ente	er the hosp	ıtal's	
_		name, c	ity, and state	, , _, ,				· ·						
5					a college or university					nental ui	nit descr	ribed in sec	ction	
6 7	Н				vernmental unit describustantial part of its sug					r from t	he dene	ral public d	ascriba	vd.
-		ın secti	on 1 70(b) (1)(/	A)(vi). (Complete Part	· II)	•	ŭ	- IIIIII CI II	ai uilii o	ıı ılollı ü	ne gener	rai public u	CSCIIDC	u
8	믬		·=		0(b)(1)(A)(vi). (Complete									
9	X	from ac investm	tivities related ent income a	d to its exempt function	more than 33-1/3% of ns — subject to certain taxable income (less s nplete Part III)	exceptio	ns. and	(2) no n	nore tha	n 33-1/3	3% of its	support fro	om aros	SS
10			5		clusively to test for pub		,							
11		more bu	iblicly suppor	ted organizations desc	sclusively for the benefit cribed in section 509(a) on and complete lines 1	or se	ction 50	ne functi 9(a)(2)	ions of, See se	or carry ction 50	out the 9(a)(3).	purposes of Check the	of one o box tha	or at
		a 🗌 Ty	rpe I	b 🗌 Type II	с 🗌 Туре III	l – Func	tionally	ıntegrate	ed		d 🗌	Type III -	- Other	
е		other th	king this box, an foundation 509(a)(2)	, I certify that the orga n managers and other	nization is not controlle than one or more public	d directl	y or ındı orted org	rectly by janizatio	one or	more di cribed in	squalifie section	ed persons 509(a)(1)	or	
f			ganization re	ceived a written deterr	mination from the IRS t	hat is a	Гуре I, Т	ype II o	r Type I	II suppo	rting org	janization,		
g		Since A	ugust 17, 200	06, has the organizatio	on accepted any gift or	contribu	tion fron	n any of	the follo	owing pe	ersons?			
													Yes	No
		(i) A be	person who delow, the gove	directly or indirectly co erning body of the sup	ntrols, either alone or to ported organization?	ogether	with pers	sons des	scribed i	n (II) an	d (III)	11 g (i)		
		(ii) A	A family member of a person described in (i) above?											
		(iii) A	35% controlle	ontrolled entity of a person described in (i) or (ii) above?								11 g (iii)		
h		Provide	the following	information about the	supported organization	n(s)								
		(i) Name o	of supported nization	(II) EIN	(III) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organiz column (your go	s the ation in light properties of the state	on in the organization in organization in sted in column (i) of column (i) mining your support? organized in the			(vII) Amou	i) Amount of support		
			•			Yes	No	Yes	No	Yes	No	,		
<u>(A)</u>														
(B)														
(B)				-										
<u>(C)</u>		·												
<u>(D)</u>														
<u>(E)</u>														
Tota	l			, , , , ,										

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Calendar year (or fiscal year beginning in) - (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total beginning in) - (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total respiration for search (g) 2011 (g) 20	Sec	tion A. Public Support							
section B. Total Support Calendar year (or fiscal year beginning in) 7 Amounts from line 4 8 Gross income from interest, dividence from 100 lb Section B. Dornal Southern or not the business is regularly carried on securities loans, rents, similar sources 9 Net income from unrelated business as the form 990 is for the organization of the business is regularly carried on 10 Other income. Do not include gain or form of the form of the section B. Total Support Percentage 11 Total support. Subtract in 5 Total Support (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total business is regularly carried on securities loans, rents, similar sources 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. The organization did not check the box on line 13, and the line 14 is 33-1/3% support test = 2011. If the organization did not check the box on line 13 is 33-1/3% or more, check this box and stop here. The organization did not check a box on line 13 is 33-1/3% or more, check this box and stop here. The organization did not check a box on line 13, field, 15 is 33-1/3% or more, check this box and stop here. The organization did not check a box on line 13, field, 16 is 33-1/3% or more, check this box and stop here. The organization did not check a box on line 13, field, 16 is 33-1/3% or more, check this box and stop here. The organization did not check a box on line 13, field, 16 is 33-1/3% or more, check this box and stop here. The organization did not check a box on line 13, field, 16 is 33-1/3% or more, check this box and stop here. The organization did not check a box on line 13, field, 16 is 33-1/3% or more, check this box or more, and if the organization did not check as box on line 13, field, 16 is 33-1/3% or more, check this box or more, and if the organization did not check as box on line 13, field, 16 is 33-1/3% or more, check this box and stop here. Explain in Part V how the organization meets th	Cale	ndar year (or fiscal year	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total	
organization's benefit and either paid to or expended on the paid to organization whould charge 4 Total. Add lines I through 3 5 The portion of total contributions by each person (other than a governmental organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 8 Gross income from inne 4 9 Net income from inne 4 10 Other income Do not include gain or lists, entits, each of the paid to the paid t	1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')							
facilities furnished by a governmental unit to the organization without charge of Total Add lines 1 through 3 The portion of total contributions by each person (other than a governmental contributions) included on line 11, column (f) Public support. Subtract line 5 Section B. Total Support Calendar year (or fiscal year beginning in) - (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total beginning in) - (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total beginning in) - (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total beginning in) - (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total support in the suppor	2	organization's benefit and either paid to or expended							
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 6 Public support. Subtract line 5 from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, similar sources. 9 Net income from unetated business activities, whether or not the business activities, whether or not the business activities, whether or not the business is regularly carried on 10 Other moome Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 Total support Percentage 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2010 Schedule A, Part III, line 14 16a 33-1/3% support test – 2011. If the organization did not check a box on line 13, and the line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization or more, and if the organization meets the facts and-circumstances test – 2011. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts and-circumstances test. The organization qualifies as a publicly supported organization of more, and if the organization meets the facts and-circumstances test. The organization qualifies as a publicly supported organization of more, and if the organization meets the facts and-circumstances test. The organization qualifies as a publicly supported organization of more, and if the organization meets the facts and-circumstances test, check this box and stop here. Explain in Part IV how the organization meets the facts and-circumstances test. The organization qualifies as a publicly supported organization or more, and if the organization meets the facts and-circumstances test. The organization qualifies as a publicly supported organization or more, and if t	3	facilities furnished by a governmental unit to the							
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18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			ation did not chec	k a box on line 1	3, 16a, 16b, 17a,				

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

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

Sec	tion A. Public Support		- complete r art in						
	dar year (or fiscal yr 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 ')	12,989.	14,521.	17,739.	23,433.	21,378.	90,060.		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5	12,989.	14,521.	17,739.	23,433.	21,378.	90,060.		
	Amounts included on lines 1, 2, and 3 received from disqualified persons			in the second se					
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
C	Add lines 7a and 7b						<u> </u>		
8	Public support (Subtract line 7c from line 6)		e accessors	ACKE TOWN		A SALAS DAVIS	90,060.		
	tion B. Total Support	4 2007	41,000						
	dar year (or fiscal yr beginning in)►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total		
	Amounts from line 6 Gross income from interest.	12,989.	14,521.	17,739.	23,433.	21,378.	90,060.		
	dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0.	0.	0.	0.	0.	0.		
c	Add lines 10a and 10b	0.	0.	0.	0.	0.	0.		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		. <u>-</u>						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add Ins 9, 10c, 11, and 12)						90,060.		
14	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here								
	tion C. Computation of Pu								
	Public support percentage for 20	-	•	: 13, column (f))		15	100.00 %		
	Public support percentage from 2				<u>. </u>	16	100.00 %		
<u>Sec</u>	tion D. Computation of Inv	estment Incor	ne Percentage)					
17	Investment income percentage for 2011 (line 10c, column (f) divided by line 13, column (f))								
18	Investment income percentage from 2010 Schedule A, Part III, line 17								
	9a 33-1/3% support tests – 2011. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization								
	is not more than 33-1/3%, check	this box and stop	here. The organiz	ration qualifies as	a publicly suppor	ted organization	► X		
	a 33-1/3% support tests — 2011. If is not more than 33-1/3%, check a 33-1/3% support tests — 2010. If line 18 is not more than 33-1/3% Private foundation. If the organiz	this box and stop the organization of the check this box and	here. The organized on the heart had not check a bound of the here. The	ration qualifies as x on line 14 or lin organization qua	s a publicly suppor ne 19a, and line 16 lifies as a publicly	ted organization is more than 33-1, supported organiza	▶ <u>X</u> /3%, and		

1

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).
Other Addl Info: This is a mission for unweb girls to congregate and
interact with adults about their problems and secure
items of clothing and miscellaneous items they might
be unable to obtain for themselves and their infants
because of economic conditions.

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

Open to Public Inspection

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. Department of the Treasury Internal Revenue Service Name of the organization Employer identification number 61-1372838 House of Hope, Inc

'Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

Other expenses (describe in Schedule O)	
a-Insurance	1,197.
b-Bank Charges	
c-Phone/Internet	998.
d-Miscellaneous Expense	21.
e-Fund Raiser Expense	58.
f-Computer Expense	64.
g-Equipment Storage	47.
h-Supplies	628.
i-Licenses & Permits	15.
7-Resource Materials/Office Supplies	1,024.
k-Repairs	46.
l-Advertising	322.
Total	4.423.

Total

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

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box |X| 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 Charities & 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 Enter filer's identifying number, see instructions Name of exempt organization or other filer, see instructions Employer identification number (EIN) or Type or print House of Hope, Inc 61-1372838 File by the due date for Number, street, and room or suite number. If a P O box, see instructions Social security number (SSN) filing your return See instructions P O Box 222 City, town or post office, state, and ZIP code. For a foreign address, see instructions Springfield 40069 Enter the Return code for the return that this application is for (file a separate application for each return) 01 Application Is For Return Application INTERNA PENEVIDE BERAICE Return Is For Code Code Form 990 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 80 09 Form 990-EZ 01 Form 4720 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 ● The books are in the care of ► Sheila Hourigan Telephone No ► (859) 336-0140 FAX No ► (859) 336-9676 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 box If it is for part of the group, check this box ▶ and attach a list with the names and ElNs of all members the extension is for 1 | request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until Aug 15____, 20_12__, to file the exempt organization return for the organization named above The extension is for the organization's return for calendar year 20 11 or

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions 3a|\$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made Include any prior year overpayment allowed as a credit 3b|\$ c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions 3c|\$ 0.

Initial return

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

____, 20 ___, and ending

2 If the tax year entered in line 1 is for less than 12 months, check reason:

Change in accounting period

Final return