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Department of the Treasury

### 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 2011 Coenito Publicia

Internal Revenue Service		ve to use a copy of this return to satisfy state			<b>多型Inspection</b> 形成
A For the 2011	calendar year, or tax year beginning	ULY and ending JUNE	30, 20	<del></del>	
B Check if applicable	C Name of organization		,	D Employ	er identification number
Address change	COLUMBUS HORE FOU	NDATION ZNC.		<b>.</b> .	
Name change	Doing Business As			762-	1870323
Name clarge	Number and street (or P O box if mail is not delivered	to street address)	Room/suite		one number
Initial return	101 GUILFORD J	ا سیری د م		(643)	870-5669
Terminated	City or town, state or country, and ZIP + 4	772170		1(2,0)	3,3 3007
	GOOSE CREEK SC	29445-7162		1 .	ipis \$ 338, 434
Amended return	F Name and address of principal officer	2/7/3-1002	1	G Gross rece	ipts \$ 500, 757
Application pending	r Name and address of principal officer		H(a) Isthisa	group return for a	ffiliates? Yes X No
	500 Man	7 200		affiliates included	
	SEE ATTACHED LIST	OF DIRECTORS		No," attach a list	(see instructions)
I Tax-exempt status	501(c)(3) 501(c) ( ) ◀ (1	nsert no ) 4947(a)(1) or 527	4		
J Website: ▶	N/G		H(c) Group	exemption numb	
K Form of organizatio	n X Corporation Trust Association	Other ►	ear of formation	200/	M State of legal domucile SC
Pare S	Summary				
1 Briefly o	describe the organization's mission or most sig GANIZATIONS FO NTALLY FIOND/CAPP	nificant activities To PROVIZ	مدر سرامی	103 7	
00	GANIZATIONS FO	a Time CAUS OR S	יא הא אוני		~
2 /42	15012 4/0 /0 /0 0 0 6	TEA CANS	· ,	<i>-</i>	
	OTHER PHANDICATE	to / engana			
Security 2 Check to 3 Number 4 Number 5 Total number 6 Total numbe		the country of the OFW	af da aat aa	4-	
6 2 Check 1	his box 🕨 🧾 if the organization discontinued		or its net asse		
3 Number	r of voting members of the governing body (Pa			3	9
4 Number	r of independent voting members of the govern			4	7
₹ 5 Total nu	ımber of ındıvıduals employed ın calendar year	· 2011 (Part V, line 2a)		5	-0-
6 Total nu	umber of volunteers (estimate if necessary)			6	5,000
7a Total ur	nrelated business revenue from Part VIII, colum	nn (C), line 12	7	7a	
<b>b</b> Net unr	elated business taxable income from Form 990	D-T, line 34 RFCFIVFN	<u> </u>	7b	-0-
			Prior Y		Current Year
8 Contrib	utions and grants (Part VIII, line 1h)		311,4	56	347,557
9 Program	n service revenue (Part VIII, line 2g)	E OCT 1 8 2012 S	- 0		
2 10 Investm	nent income (Part VIII, column (A), lines 3, 4, a	nd 7d)	3	21	1.5-4
Other n	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9	c, 10c, and 11e) CDENI IIT		-	
12 Total re	evenue – add lines 8 through 11 (must equal Pa	art VIII. column (A) line 12)	311.8	07	347711
	and similar amounts paid (Part IX, column (A),		299.6	.40	331,581
A+-3	s paid to or for members (Part IX, column (A),		7.	_	-0-
•L	s, other compensation, employee benefits (Par		- 0	_	-0-
<b>ωΨ</b> ~	sional fundraising fees (Part IX, column (A), line		- 0	_	
<b>=</b> 1	indraising expenses (Part IX, column (D), line	ı			
	expenses (Part IX, column (A), lines 11a–11d,		ب د	~49	6.238
cail.		_	305	, 66	327, 819
18 Total e	xpenses Add lines 13–17 (must equal Part IX,	· · · · · · · · · · · · · · · · · · ·	303,	707	
19 Revenu	ue less expenses. Subtract line 18 from line 12		Beginning of C	urrort Yoor	9, 892 End of Year
			Co / / S	C/	91043
20 Total a	ssets (Part X, line 16)		B1,73	· /	11,043
	abilities (Part X, line 26)		~6~	<del>  </del>	
	sets or fund balances Subtract line 21 from line	e 20	5/,/5	/	91,043
	Signature Block				
Under penalties of	of perjury, I declare that I have examined this return,	including accompanying schedules and statements	, and to the best	of my knowled	ige and belief, it is
true, correct, and	complete Declaration of preparer (other than officer	) is based on all information of which preparer has	any knowledge		,
	(Luhard E. Rochle		·		5/12/2012
Sign	Signature of officer			Date	•
Here	RICHARD E. KOEHL	ER Treasurer			
7	Type or print name and title				
Print/1	Type preparer's name	Preparer's signature	Date	Check	f PTIN
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Use Only	name	, <del></del>		THING CHAP	
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	address	2 (and instructions)		Phone no	
May the IRS disc	uss this return with the preparer shown above	(See Instructions)			Yes No

### Form 990 (2011) COLUMBUS HOPE FOUNDATION INC.

### Partily Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- 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
- 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.
- 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
- 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
- 8 Did the organization maintain collections of works of art, historical treasures; or other similar assets? If "Yes," complete Schedule D. Part III
- 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
- 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
- 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable
  - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
  - b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
  - 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
  - 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
  - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
  - f 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
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII
- b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
- b 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
- Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV
- 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
- 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)
- 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
- 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
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
- b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

	Yes	No
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Form 990 (2011)

## FORM 990 (2011) COLUMBUS HOPE FOUNDATION, INC

Partiv Checklist of Required Schedules (continued)

- 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
- 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 2º If "Yes," complete Schedule I, Parts I and III
- 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
- 24a 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
  - b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?
  - c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?
  - d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?
- 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction
  with a disqualified person during the year? If "Yes," complete Schedule L, Part I
  - b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I
- 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
- 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
- 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)
  - A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV
- b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV
- c 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
- 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M
- 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M
- 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I
- 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II
- 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
- Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1
- 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?
  - 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
- 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
- 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
- 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

	Yes	No
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For	m 990	(2011)

Pa	Statements Regarding Other IRS Filings and Tax Compliance	•				
	Check if Schedule O contains a response to any question in this Part V			<del></del>	гт	
4.	Established in base and state of the Dec O of Estate 4000 Estate O of the Late	1.1			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	_ 1b				
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					
-	reportable gaming (gambling) winnings to prize winners?			1c	7/	<u>μ</u>
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return.			2b	~	4
2-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	5)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a	4.7	$\stackrel{\frown}{\sim}$
b 4a	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	a. 4h a.u.t		3b	$\sim$ $^{\prime}$	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	-			}	
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin account)?	andai		4.	ו	$\times$
b	If "Yes," enter the name of the foreign country: ▶			4a		
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accounts				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	Accounts		- 5a		$\overline{}$
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	ction?		5b		$\Longrightarrow$
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c	ν,	<u>/</u> A
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did th	ne		50	79 4	<del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>
ou.	organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or		- 50		
-	gifts were not tax deductible?			6b	1	1/4
7	Organizations that may receive deductible contributions under section 170(c).					11.14
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for	goods			-	
_	and services provided to the payor?	•		7a		abla
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	N	10
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as			1	$\overline{\Box}$
	required to file Form 8282?			7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year	[ 7d ]	N/A			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or	ontract?		7e_		又
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra	act?		7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo	rm 8899 as	s required?	7g	2	13
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation file a F	Form 1098-C?	7h	U	4
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	ng				1
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring					7°
	organization, have excess business holdings at any time during the year?			8		$\geq \leq$
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the organization make any taxable distributions under section 4966?			9a		pprox
þ	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		$\geq$
10	Section 501(c)(7) organizations.Enter:	1 1				
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				-
11	Section 501(c)(12) organizations. Enter:	11				
а	Gross income from members or shareholders	11a				1
b	Gross income from other sources (Do not net amounts due or paid to other sources			( .		
	against amounts due or received from them )	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a	7	Ą
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	·			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			40	- <del>- (</del> 1	<del>/</del> ^
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	7	件
	Note. See the instructions for additional information the organization must report on Schedule O.					A.
b	Enter the amount of reserves the organization is required to maintain by the states in which	الممدا				
	the organization is licensed to issue qualified health plans	13b				1
C	Enter the amount of reserves on hand	13c		- 44		7
14a	Did the organization receive any payments for indoor tanning services during the tax year?	. 0		14a		1
<u>b</u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	<del>.</del>		14b	N	1+
DAA				For	m 990	/ (2011)

DAA

			•	•	
	990 (2011) COLUMBUS HOPE FOUNDATION, INC.				<u>je 6</u>
Pa	Governance, Management, and Disclosure For each "Yes" response to lines 2 thro				
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or		-		<del>.</del>
	O. See instructions. Check if Schedule O contains a response to any question in this	Part	<u> </u>		X
Sec	tion A. Governing Body and Management			<del></del>	
	Education of the constitution of the constitut		a	Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a			Ţ
	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				e.
	committee, explain in Schedule O.	46	9		
b	Enter the number of voting members included in line 1a, above, who are independent	1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				7
	any other officer, director, trustee, or key employee?			2	$\widehat{}$
3	Did the organization delegate control over management duties customarily performed by or under the direct				Χ
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3 4	$\Rightarrow$
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			5	$\Rightarrow$
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			6	$\Rightarrow$
6	Did the organization have members or stockholders?		_		$\Rightarrow$
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			7a	X
L	one or more members of the governing body?  Are any governance decisions of the organization reserved to (or subject to approval by) members,			'°   - K	$\rightarrow$
b	stockholders, or persons other than the governing body?			7b /	X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by	the f	llowing		
8	The governing body?	uic ii	morring.	8a 🔀	
a	Each committee with authority to act on behalf of the governing body?			1.77	6
ь 9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
3	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			را اوا	X
Sac	tion B. Policies (This Section B requests information about policies not required by the Internation	ıl Re	venue Co		<del>`</del>
Sec	tion b. I oncies (This occurr & requeste information about policies flot requires by the internet			1 1	No.
10a	Did the organization have local chapters, branches, or affiliates?			10a	Ž
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,				_
•	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			10b N	À
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	form?		11a	$\overline{\mathbf{x}}$
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	$\overline{Z}$
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give use to	conflic	ts?	12b N	A
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
	describe in Schedule O how this was done			12c N /	A
13	Did the organization have a written whistleblower policy?			13	$\times$
14	Did the organization have a written document retention and destruction policy?			14	$\leq$
15	Did the process for determining compensation of the following persons include a review and approval by				K
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				2
а	The organization's CEO, Executive Director, or top management official			15a ん/	4
b	Other officers or key employees of the organization			15b ~/	A
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
	with a taxable entity during the year?			16a	$\leq$
þ					
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the				Ž
	organization's exempt status with respect to such arrangements?			16b N	<u>/}                                    </u>
Sec	ction C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ NoN5				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)	(3)s o	nly)		
	available for public inspection. Indicate how you made these available. Check all that apply				
	Own website Another's website  Upon request				
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest	policy			
	and financial statements available to the public during the tax year				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the	DA	,		
	Amongation's GIGITATED C. POSEGUET ( / V) OVISION	-	55	7	, ¬
	20032 CREEK, 5C 29445-7062 [PHONE ( 86	٦/	<u> </u>		
DAA	· · · · · · · · · · · · · · · · · · ·			Form <b>990</b> (	2011)

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Onn 990 (2011)	<u> </u>	1+01-E	100001	

Perfit VAII:

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

X

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees, officers, key employees, highest compensated employees; and former such persons.

Check this box if neither the o	rganization nor any	related organi	zations comp	ensated any current officer,	director, or trustee	
(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	Pos (do not check box, unless p	C) sition transfer than one erron is both an director/trustee) Former (Highest compensated Way employee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) SEE AT	TACHED	1,57	- or	THE OFFI	CERS AND	BOARD
(2)		. N	0 6	MRENGAT	ION LS PAI	DTO
(3) ANYON	E AND	ی دو ر		= Commis	CERS AND ON IS PAI TED IS I	266
	TEERED	1 1 1		RIES.		
(5)						
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(7)	<u> </u>					
(8)			† † † †			
(9)						
(10)						
(11)						
(12)						
(13)						
(14)		+	1			

Total revenue. See instructions.

### 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	to any question in this Part	IX		
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b,	8b, 9b, and 10b of Part VIII.	1000 000000	expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	331,581	331,581	./: 	
2	Grants and other assistance to individuals in	, ,	<b>'</b>		
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16	· 			19
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	-persons (as defined under section 4958(f)(1)) and	-	-		-
	persons described in section 4958(c)(3)(B)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management	· · · · · · · · · · · · · · · · · · ·			
b	Legal				
С	Accounting				
ď	Lobbying				
e	Professional fundraising services See Part IV, line 17		: 		
f	Investment management fees				
g	Other				
12	Advertising and promotion		<u> </u>		
13	Office expenses	806		806	
14	Information technology				
15	Royalties				
16	Occupancy	400		400	
17	Travel & MEETINGS	3,624		3,624	
18	Payments of travel or entertainment expenses	,		·	
	for any federal, state, or local public officials	· · · · · · · · · · · · · · · · · · ·			
19	Conferences, conventions, and meetings				
20	Interest .				·
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	326		326	
24	Other expenses Itemize expenses not covered		1:		
	above. (List miscellaneous expenses in line 24e. If		·	1	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)				1 12 0 5
а	AWARDS	1,082			1,082
b	•				· · · · · · · · · · · · · · · · · · ·
C					
d				ļ	
е	All other expenses	202010	201 291	<del></del>	, , , , , , ,
25	Total functional expenses. Add lines 1 through 24e	337,819	331,581	5,156	1,082
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs			[	·
	from a combined educational campaign and	1			
	fundraising solicitation. Check here ▶   If				
<del></del>	following SOP 98-2 (ASC 958-720)	<u> </u>	<u> </u>		Form <b>990</b> (2011)
DAA					rom 330 (2011)

Form 990 (2011) COLUMBUS HORE FOUNDATION, INC. Page 11
Page XX Balance Sheet

				(A)		(B)
	•			Beginning of year		End of year
ı	1	Cash—non-interest bearing		24,844	1	29,582
	2	Savings and temporary cash investments	56,307	2	61,461	
- 1	3	Pledges and grants receivable, net		3	<u> </u>	
	4	Accounts receivable, net		4		
	5	Receivables from current and former officers, directors, trus	tees, key	,	j	
		employees, and highest compensated employees. Complete	e Part II of			
		Schedule L			5	
ı	6	Receivables from other disqualified persons (as defined und	ler section		}	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and	contributing	-		
		employers and sponsoring organizations of section 501(c)(9	) voluntary		: ,	The second second
29		employees' beneficiary organizations (see instructions)			6	
Assets	7	Notes and loans receivable, net			7	
₹	8	Inventories for sale or use			8	
1	9	Prepaid expenses and deferred charges	1		9	
-	10a	Land, buildings, and equipment: cost or				
-		other basis. Complete Part VI of Schedule D	10a			
	þ	Less. accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities		11		
	12	Investments—other securities See Part IV, line 11			12	<del>- , </del>
	13	Investments—program-related. See Part IV, line 11		<u> </u>	13	· · · · · · · · · · · · · · · · · · ·
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		6/10/	15	91.043
	16	Total assets. Add lines 1 through 15 (must equal line 34)	·····	21,151	16	77,073
	17	Accounts payable and accrued expenses			17	
	18	Grants payable		18 19		
	19	Deferred revenue		20		
	20	Tax-exempt bond liabilities	shadula D		21	
	21	Escrow or custodial account liability Complete Part IV of So				
ies	22	Payables to current and former officers, directors, trustees,				
Liabilities		employees, highest compensated employees, and disqualificomplete Part II of Schedule L	ieu persons		22	
Lia	23	Secured mortgages and notes payable to unrelated third pa	artice		23	
	24	Unsecured notes and loans payable to unrelated third partie			24	
	25	Other liabilities (including federal income tax, payables to re				
	23	parties, and other liabilities not included on lines 17-24) Co				
		of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25		-0-	26	1
	<u> </u>	Organizations that follow SFAS 117, check here▶	and complete			
88		lines 27 through 29, and lines 33 and 34.	•			
ğ	27	Unrestricted net assets		81,151	27	91,043
ğ	28	Temporarily restricted net assets			28	
ā	29	Permanently restricted net assets			29	
Ξ	l	Organizations that do not follow SFAS 117, check her	re▶ 🔲 and	i :		
ō		complete lines 30 through 34.				<u></u>
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
Ass	31	Paid-in or capital surplus, or land, building, or equipment fu			31	
ě	32	Retained earnings, endowment, accumulated income, or of	ther funds	0.1.1.51	32	<u> </u>
_	33	Total net assets or fund balances		81,151	33	91,043
_	34	Total liabilities and net assets/fund balances		1 8/,15/	34	<del></del>
						Form <b>990</b> (2011)

Fo <u>rm</u>	990 (2011) COLUMBUS HOPE FOUNDATION, INC	Page <b>12</b>
Fa	Reconciliation of Net Assets	
	Check if Schedule O contains a response to any question in this Part XJ	
	•	
1	Total revenue (must equal Part VIII, column (A), line 12)	1 347,711
2	Total expenses (must equal Part IX, column (A), line 25)	2 337,219
3	Revenue less expenses Subtract line 2 from line 1	3 9.892
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 81,151
5	Other changes in net assets or fund balances (explain in Schedule O)	5
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	_
	column (B))	6 91,043
Pe	Financial Statements and Reporting	· <b>,</b>
	Check if Schedule O contains a response to any question in this Part XII	
1 2a	Accounting method used to prepare the Form 990.    If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant?  Were the organization's financial statements audited by an independent accountant?	Yes No  2a  2b
b	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	
·	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c N/A
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were	
3a	issued on a separate basis, consolidated basis, or both  Separate basis  Consolidated basis  Both consolidated and separate basis  As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	
	the Single Audit Act and OMB Circular A-133?	3a
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3b N/A
		Form <b>990</b> (2011)

### 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

2011

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lispection

Internal Revenue Service Employer identification number Name of the organization 62-18703 10 P 13 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) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 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. 7 described in section 170(b)(1)(A)(vi).(Complete Part II.) A community trust described in section 170(b)(1)(A)(vi).(Complete Part II) An organization that normally receives (1) more than 33 1/3% 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 33 1/3% 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 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 c Type III-Functionally integrated Type III-Other Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting 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) and Yes No (iii) below, the governing body of the supported organization? 11g(l) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11g(iii) Provide the following information about the supported organization(s) (iii) Type of organization (iv) is the organization (v) Did you notify (vi) Is the (vii) Amount of (i) Name of supported in col (i) listed in your the organization in nization in col support (described on lines 1-9 organization col (i) of your (i) organized in the above or IRC section governing document? US? support? (see instructions) Yes No Yes No Yes No (A) ECE 0/5 (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

**Total** 

Schedule A (Form 990 or 990-EZ) 2011	COLUMBUS	HOPE	FOUNDA	Tion	IN

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.) Section A. Public Support (d) 2010 Calendar year (or fiscal year beginning in) ▶ (a) 2007 (b) 2008 (c) 2009 (e) 2011 (f) Total Gifts, grants, contributions, and membership fees received. (Do not 333,133,295,626 311,486 include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge 333 133 295,624 311, 486 347,557 Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 616 Public support. Subtract line 5 from line 4 Section B. Total Support (a) 2007 Calendar year (or fiscal year beginning in) ▶ (b) 2008 (c) 2009(d) 2010 (e) 2011 (f) Total 621 330 7Y7 48 b タソフ ンジ 418 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, 395 rents, royalties and income from similar 321 154 SOUTCES Net income from unrelated business activities, whether or not the business is regularly carned on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 620 Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 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 Section C. Computation of Public Support Percentage 99.9 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) 14 92 Public support percentage from 2010 Schedule A, Part II, line 14 15 16a 33 1/3% support test—2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this ▶⊠ box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test—2010. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-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, 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 b 10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or 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

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

supported organization

instructions

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service

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

• Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2011

Open to Rubille 1
Inspection

Name of the organization

COLUMBUS HOPE FOUNDATION, INC.

Employer Identification number 62-1870323

PART II, LIIb: STATE CHAIRMAN, TREASURER AND
SECRETARY REVIEW THE RETURN
WHEN PREPARED.

219: DOCUMENTS ARE NOT MADE AVAILABLE
TO THE PUBLIC.

PART VII: NO PAID PERSONNEL, TIME PUT IN VARIES

# SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

► Attach to Form 990.

**Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)

FOUNDATION

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► See separate instructions.

INC,

MB No 1545-0047	2011
OMB	•

870323

62-1

Employer Identification number

Section 512(b)(13)
controlled entity?
Yes No (f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (f)
Direct controlling
entity (e) End-of-year assets (e)
Public chanty status
(if section 501(c)(3)) (d) Total income (d) Exempt Code section 50,(0)8 2006 (c)
Legal domicile (state
or foreign country) 70000 (c) Legal domicile (state or foreign country) ل ري STATE 6 Primary activity CHARITY (b) Primary activity KNIGHTS OF COLUMBUS SC STA For Paperwork Reduction Act Notice, see the Instructions for Form 990. #57-068550r 4/1 (a) Name, address, and EIN of related organization (a)Name, address, and EIN of disregarded entity 下にこ Ξ ල € Ξ (2) 3 ල 3 (2) 3

Schedule R (Form 990) 2011

Schedule R (Form 990) 2011

(k)
Percentage
ownership Schedule R (Form 990) 2011 Percentage ownership Ξ () Ceneral or managing partner? Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) end-of-year assets Share of 9 (h)
Disproportionate Yes No Share of total (g) Share of end-of-year assets (Ccorp, Scorp, Type of entity or trust) (f) Share of total income Direct controlling (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections
512-514) entity € (d)
Direct controlling
entity foreign country) Legal domicale (state or (c)
Legal
domicile
(state or
foreign Primary activity Primary activity 9 Name, address, and EIN of related brganization Name, address, and EIN of related organization PETRI (IV) 1110000 Ą E 3 |ල ₹ Ξ 8 |ନ୍ତ ₹

# COLUMBUS HOPE FOUNDATION, INC.

Schedule R (Form 990) 2011

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if the organization answered "Yes" to Form 990, Part IV, line 34,
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COLUMBUS HOPE FOUNDATION, INS

Schedule R (Form 990) 2011

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) PERRIM

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, eddress, and EIN of entity	(b) Prmary activity	(c) Legal domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Shere of end-of-year assets	(h) Disproportionate allocations?	(i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?	(k) Percentage ownership
		country)	section 512-514)	Yes No	0		Yes No		Yes No	
(1)	NA					-				
(2)										
(3)										
(4)										
(5)										
(9)										
(1)										
(8)										
(6)										
(10)										•
(11)										•
								Schedu	Schedule R (Form 990) 2011	90) 2011

# COLUMBUS HOPE FOUNDATION, Inc (A non-profit corporation operated by the South Carolina Knights of Columbus)

BOARD OF I	DIRECTORS
STATE REGIO	N / CHAIRMAN
Michael W. Tel	esco, PSD, FM
104 Billowing	Sails Street
Summerville	
H - 843-4	82-0830
E - 104chf €	gmail.com
STATE COUNCIL	COASTAL REGION / TREASURER
Richard A. Gabriel, SD	Richard E. Koehler, PSD, FM
755 Hamlet Circle	101 Guildford Drive
Goose Creek, SC. 29445	Goose Creek, SC. 29445-7062
H - 803-797-6804	H - 843-553-2171
COASTAL REGION(S) / SECRETARY	LOW COUNTRY REGION
Joseph F. Gubeli, PSD, DM	Mark G. Essman, CT
214 Basswood Ave	8 Sheridan Road
Summerville, SC. 29483-4450	Beaufort, SC. 29907
H - 843-871-2158	H - 843-522-8810
F - 843-771-8244	11-043-322-0010
PEE DEE REGION	PIEDMONT REGION
James White, FDD	Larry D. Patten, FDD
4457 Maypop Trail	320 Canterbury Lane
Murrells Inlet, SC. 29576	Seneca, SC. 29672-4802
H - 843-651-8776	H - 864-882-7449
MIDLAND REGION (West)	MIDLAND REGION (East) / STATE LIAISON
Robert W. Ficco, PSD	Roosevelt Cummings, PSD, FM
1057 Holly Road	1215 Pine Street
Rock Hill, SC. 29730	Columbia, SC. 29204
H - 803-324-0044	H - 803-255-0936
COMMITTEE	CHAIRMEN
OPERATION HOPE DRIVE CHAIRMAN	PUBLICITY CHAIRMAN
Donald R. Cronin, PGK	Gene Janikowski, PGK
8132 Waltham Road	137 Darcy Avenue
N. Charleston, SC. 29406-9788	Goose Creek, SC. 29445
H - 843-553-8844 C - 843-209-4918	H - 843-553-3596
E - sccronins@yahoo.com	
	<u> </u>

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State Web Site: http://southcarolinaknights.org