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### Form **990-EZ**

OMB No 1545-1150

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 fruit 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. 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. Department of the Treasury Internal Revenue Service

Open to Public Inspection

Demployer identification number	_			d ending MA	<u>R</u> 3	1, 2	2013			
DOORS OF HOPE HOLDING CORP.   11-2680213   Number and street (n.P. Do. v.), final is not delivered to street address)   Room/suite   Technologo   PO BOX 7   732-431-1600   PG BOX 7   Coty or town, state or country, and 2IP+4   Federal Policy   PO BOX 7   Coty or town, state or country, and 2IP+4   Federal Policy   PO BOX 7   Coty or town, state or country, and 2IP+4   Federal Policy   PO BOX 7   Coty or town, state or country, and 2IP+4   Federal Policy   PO BOX 7   Coty or town, state or country, and 2IP+4   Federal Policy   PO BOX 7   Federal Policy   PO BOX 7   Coty or town, state or country, and 2IP+4   Federal Policy	В	Check if applicat	C Name of organization	<del>-</del>	D Emp	loyer id	entification number			
The minutar variation   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country, and ZIP + 4   PO BOX 7   City or town, state or country and ZIP + 4   PO BOX 7   City or town, state or country and ZIP + 4   PO BOX 7   City or town, state or country and ZIP + 4   PO BOX 7   City or town, state or country and ZIP + 4   PO BOX 7   City or town, state or country and ZIP + 4   PO BOX 7   City or town, state or country and ZIP + 4   PO BOX 7   City or town, state or country and zip or country and zip or country and ZIP + 4   PO BOX 7   City or country and ZIP + 4   PO BOX 7   PO BOX 7   City or country and ZIP + 4   PO BOX 7		Addr	ress change							
Terminated										
International reverse   ADELPHIA, NJ 07710   However   ADELP		Number and street (or P.O. box, if mail is not delivered to street address)  Room/suite				'   '				
Interpretate season   ADELPHIA, NJ 07710   Number   Concentration   Accounting Method:   X cash							732-431-1600			
Recounting Method;   X   Cash							Group Exemption			
Website: N/A    Tax-exempt status (check only one)		Applic			Number >					
Tax-exempt status (check conly one)     501(c)(2	G	Accour	nting Method; X Cash		H Che	ck 🖊	X if the organization is <b>not</b>			
K Check   Intercept   Intercep										
\$50,000. A Form 990-E2 or Form 990 return is not required though Form 990-M (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.  L Add imes 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part III, ime 25, column (8) below) are \$500,000 or more, (file Form 990-12 to 10 t		_			·····					
a return, he sure to the a complete return.    Add lines 56, 6c, and 70, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II), line 25, column (8) below) are \$500,000 or more, lise Form 990-EZ   Part   Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)   Check if the organization used Schedule 0 to respond to any question in this Part I   Contributions, gifts, grants, and similar amounts received   1   2   104, 367.     3   Membership dues and assessments   3   3   3   3   3   3   3   3   3				-						
L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, life form 990 instead of Form 990-EZ    Part I		\$50,00	00. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be requ	ured (see instruction	ons). Bi	ut if the i	organization chooses to file			
Interest, column (B) below) are \$500,000 or more, the Form 990 mstead of Form 990-EZ   New Part			,							
Part     Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part  )				ıf total assets (Part	П,		404 450			
Check if the organization used Schedule O to respond to any question in this Part I    Contributions, girls, grains, and similar amounts received   1   1   2   2   104, 367.							104,453.			
1   Contributions, gifts, grants, and similar amounts received   2   Program service revenue including government fees and contracts   3   104,367.	<u> P</u>	art I		es (see the instri	JCTIONS	tor Part	· ·			
2   104,367.		1					<u></u>			
3   Membership dues and assessments   See Schedule   O   4   86.						1	104 267			
Investment mcome   See Schedule   O     4     866.							104,367.			
5a Gross amount from sale of assets other than inventory  b Less: cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000)  6 Gaming and fundraising events (not including \$ of contributions from fundraising events (not including \$ of contributions			· ·				0.6			
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c Gann or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less: direct expenses from gaming and fundraising events 6 d Net income or (loss) from gaming and fundraising events 6 d Net income or (loss) from gaming and fundraising events 6 c d Net income or (loss) from gaming and fundraising events 6 c d Net income or (loss) from gaming and fundraising events 6 c Gross spridt or (loss) from gaming and fundraising events 6 c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7 d Gross sales of inventory, less returns and allowances 7 a 1							•			
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10   Grants and similar amounts paid (list in Schedule O)   10   25,900.		8	Other revenue (describe in Schedule O)			8				
Benefits paid to or for members  12	_	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		<b></b>	9	104,453.			
12   Salaries, other compensation, and employee benefits   12     13   Professional fees and other payments to independent contractors   13   1,250.   14   Occupancy, rent, utilities, and maintenance   See Schedule O   14   16,834.   15   Printing, publications, postage and shipping   15   16   Other expenses roles rules in through to   17   Total expenses Add lines 10 through to   17   44,651.   18   Excessor (detern) for the year (Shibtract line 17 from line 9)   18   59,802.   19   Net assets or fund balances at beginning of year (from line 27, column (A))   (must agree with end-of-year injure reported on prior year's return)   19   182,382.   182,382.   19   Other changes rule assets or fund balances (explain in Schedule O)   20   O.		10	Grants and similar amounts paid (list in Schedule 0)  See Sch	edule O		10	<u> 25,900.</u>			
13   Professional fees and other payments to independent contractors   13   1,250.     14   Occupancy, rent, utilities, and maintenance   See Schedule   O   14   16,834.     15   Printing, publications, postage and shipping   15     16   Other expenses (describedule   O   See Schedule   O   16   667.     17   Total expenses   Add lines 10 through   46   O   17   44,651.     18   Excessor (detect) for the eyear (Subtract the 17 from line 9)   18   59,802.     19   Net assets or fund balances at beginning of eyear (from line 27, column (A))   (must agree with end-of-year injure reported on prior year's return)   19   182,382.     20   Other changes full assets or fund balances (explain in Schedule 0)   20   O.		11	Benefits paid to or for members			11				
15   Printing, publications, postage and simplify   16   16   16   16   16   17   17   18   18   19   18   19   19   18   19   19	. ø	12,	Salaries, other compensation, and employee benefits			12				
15   Printing, publications, postage and simplify   16   16   16   16   16   17   17   18   18   19   18   19   19   18   19   19	šuš	13				13				
15   Printing, publications, postage and simplify   16   16   16   16   16   17   17   18   18   19   18   19   19   18   19   19	ă	14	Occupancy, rent, utilities, and maintenance See Sch	edule O		14	16,834.			
17 Total expenses Add lines 10 through 66  18 Excessor (deticit) for the year (Strottack Hine 17 from line 9)  19 Net assets or fund balances at beginning (Grycar (from line 27, column (A))  (must agree with end-of-year figure-reported on prior year's return)  20 Other changes in the assets or fund balances (explain in Schedule O)  17 44,651.  18 59,802.  19 182,382.	Ш	15				15				
18 Excessor (deticit) for the Every (Subtract the 17 from line 9) 19 Net assets or fund balances at beginning off year (from line 27, column (A)) (must agree with end of every find balances (explain in Schedule 0)  18 59,802.  19 18 18 59,802.  19 18 2,382.		16	)	edule O		16				
19 Net assets or fund balances at beginning offyear (from line 27, column (A))   (must agree with end-of-year-figure-reported on prior year's return)   19   182,382.   20 Other changes in the assets of fund balances (explain in Schedule O)   20   0.		_	Total expenses Add lines 10 through 160	<del></del>	<u> </u>	17				
19 Net assets or fund balances at beginning offyear (from line 27, column (A))   (must agree with end-of-year-figure-reported on prior year's return)   19   182,382.   20 Other changes in the assets of fund balances (explain in Schedule O)   20   0.	ţ	- 1	Excessor (detical) for the year (But tract tiple 17 from line 9)			18	59,802.			
(must agree with end-of-year-figure-reported on prior year's return)  20 Other changes the assessor fundbalances (explain in Schedule O)  21 Net agree with end-of-year-figure-reported on prior year's return)  22 Other changes the assessor fundbalances (explain in Schedule O)  23 Other changes the assessor fundbalances (explain in Schedule O)  24 24 2 184	sse	19	Net assets or fund balances at beginning officear (from line 27, column (A))				100 200			
20 Other changes met assets for fundibalances (explain in Schedule O)  21 Net assets of the fundibalances of each of year Combine lines 18 through 20	ţ		(must ag <u>ree with end-of-year-figure-reported</u> on prior year's return)							
17.1 Net accord that belonged at and of year Combine lines 18 through 70	Š	- 1				<del></del>				
	_		Net assets or fund balances at end of year. Combine lines 18 through 20			21	242,184. Form <b>990-EZ</b> (2012)			

232171 01-11-13

P	art II	Balance Sheets (see the instructions for Part II)					
		Check if the organization used Schedule O to res	pond to any quest	tion in this Part II			$\mathbf{x}$
				(A) Beginning of year		(B) E	nd of year
22	Cash,	, savings, and investments		179,072	. 22	T	229,823.
23		and buildings		29,600			29,600.
24		assets (describe in Schedule O) See Schedule O		11,963			11,405.
25		assets	_	220,635			270,828.
26		liabilities (describe in Schedule 0) See Schedule Q	,	38,253			28,644.
27		ssets or fund balances (line 27 of column (B) must agree with line 21)	<u> </u>	182,382			242,184.
	art III	Statement of Program Service Accomplishmen	ts (see the instruc	ctions for Part III)	•   21	1	
	41 6 111	Check if the organization used Schedule O to res		•	T	I -	xpenses I for section
14/50		organization's primary exempt purpose? See Schedule O		ion in this Part in	لما	501(c)(3)	and 501(c)(4)
VVIIZ	ii is the c	organization's primary exempt purpose <u>see scriedule o</u>					ons and section
		rganization's program service accomplishments for each of its three largest program s ibe the services provided, the number of persons benefited, and other relevant inform.		nses in a clear and concise		for others	l) trusts; optional :.)
			ation to odon program title	<del>-</del> · · · · · · · · · · · · · · · · · · ·		+	<u> </u>
28	see	Schedule O					
					_		05 000
	(Grants	s \$ ) If this amount includes foreign g	rants, check here		$\Box$	28a	25,900.
29							
			····	<del></del> .			
			<del> </del>		<del></del> -		
	(Grants	) If this amount includes foreign g	rants, check here	<u> </u>	ليا	29a	
30							
					<del></del>		
	(Grants	s \$ ) If this amount includes foreign g	rants, check here	<u>&gt;</u>	Ш	30a	
31	Other p	program services (describe in Schedule O)					
	(Grants	s \$) If this amount includes foreign g	rants, check here	<u>&gt;</u>		31a	
<u>32</u>	Total p	program service expenses (add lines 28a through 31a)				32	25,900.
Pá	art IV	List of Officers, Directors, Trustees, and Key E	mployees List each on	e even if not compensated (	see the	instructions f	for Part IV)
		Check if the organization used Schedule O to res	pond to any quest	ion in this Part IV	<u>'</u>		
			(b) Average hours	(C) Reportable		ealth benefits,	(e) Estimated
		(a) Name and title	per week devoted to	compensation (Forms W-2/1099-MISC)	empl	ributions to loyee benefit	amount of other
			position	(if not paid, enter -0-)		and deferred npensation	compensation
ES	TA (	GOLDMAN					
		DENT/SECRETARY	1.00	0.		0.	0.
		SHAIN					
		JRER	1.00	0.		0.	0.
		RD J LAX	1.00				<u> </u>
	REC		1.00	0.		0.	0.
		S BECKER	1.00				
	REC		1.00	0.		0.	0.
		CA WEISS	1.00				·
			1.00	0.		0.	0.
<u>יי</u>	REC	TOR	1.00			<u> </u>	ļ <u>0.</u>
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						Form	990-F7 (2012)

	instructions for Part Vy Check if the organization used Sch. O to respond to any question in the	is Pa	rı v	LX.		
			Yes	No		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each					
- •	activity in Schedule 0	33	_	X		
34	/ere any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended					
05-	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)					
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			٠,,		
	on lines 2, 6a, and 7a, among others)?	35a	DT /	X		
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0  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	35b	N/	A		
Ü	requirements during the year? If "Yes," complete Schedule C, Part III	25.0	ļ	X		
26	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"	35c		1-		
36	complete applicable parts of Schedule N	36		x		
<b>37</b> a	Enter amount of political expenditures, direct or indirect, as described in the instructions		-			
	Did the organization file Form 1120-POL for this year?	37b		X		
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	310	···	1		
J0 a	in a prior year and still outstanding at the end of the tax year covered by this return?	38a	İ	x		
h	If "Yes," complete Schedule L, Part II and enter the total amount involved  38b N/A	- JUA				
39	Section 501(c)(7) organizations. Enter:	1		Ì		
_	Initiation fees and capital contributions included on line 9	İ				
	Gross receipts, included on line 9, for public use of club facilities  39b  N/A	1		Ì		
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		l		
700	section 4911 ► N/A ; section 4912 ► N/A ; section 4955 ► N/A					
b	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?	1	[	ļ		
	If "Yes," complete Schedule L, Part I	40b	N/	A		
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers	135	/	<u> </u>		
•	or disqualified persons during the year under sections 4912, 4955, and 4958	1				
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the	Ì	]	]		
-	organization N/A			İ		
, 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	40e		Х		
41	List the states with which a copy of this return is filed <b>NY</b>	L				
	The organization's books are in care of ▶ ORGANIZATION  Telephone no. ▶ 732-43	31-1	600			
-	Located at ▶ PO BOX 7, ADELPHIA, NJ ZIP+4 ▶ 0					
b	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		Yes	No		
	account)?	42b		X		
	If "Yes," enter the name of the foreign country:					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts					
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		X		
	If "Yes," enter the name of the foreign country:					
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	N/A				
				,		
			Yes	No		
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of					
	Form 990-EZ	44a		X		
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	1				
	of Form 990-EZ	44b		X		
	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X		
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation					
	ın Schedule O	44d		<u> </u>		
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	ļ	X		
45 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)	45b	<u></u>	Щ.		
2321	73	Form 9	90-EZ	(2012		
2361	, <del>u</del>					

Form	1 99Q-EZ	Z (2012) DOORS OF HOP	E HOLDING CORI	P			11-2680	213		Page 4
46		e organization engage, directly or indirectly,	ın political campaign activities	on behalf of or I	n opposition to ca	ndidates for p	ublic office?		Yes	No
		" complete Schedule C, Part I	lama amb		<del> </del>		<del></del>	46	<u> </u>	X
Ра	irt VI			10h d 50	d aamalata tha	lablas for has	n E0 and E1			
		All section 501(c)(3) organizations in	·			ables for line	es ou and of			
		Check if the organization used Sche	edule O to respond to any	question in triis	ran vi		<del></del> • "		Yes	No
47	Did the	e organization engage in lobbying activities	or have a costion EO1(h) clost	ion in offeet durin	n the tay year? If	Vac " complet	a Sch C Part II	47	163	140
47		organization a school as described in sectio	• •		-	165, Complet	c Scii. O, Fait ii	48	<del>                                     </del>	<del>                                     </del>
48 40 a		e organization make any transfers to an exe		*	_			49a		$\vdash$
		" was the related organization a section 527	_	jamzadom:				49b	<u> </u>	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each								ceived	more
••		100,000 of compensation from the organiza		•		<b>,</b> -	, .,			
		(a) Name and title of each empl		(b) Average	hours (c	) Reportable	(d) Health benefi	ts, (e	) Estim	nated
		paid more than \$100,000		per week dev	olda lo	ensation (Forms 2/1099-MISC)	contributions to employee benef	it allii	ount of	
		]	N/A	positio	n	· · · · ,	plans, and deferr compensation	ed CO	mpens	ation
f 51	Compl	number of other employees paid over \$100, lete this table for the organization's five high ization. If there is none, enter "None."		t contractors who	each received m	ore than \$100,	,000 of compen	sation f	rom the	e
		and address of each independent contracto			(b) Type of servi	ce	(c)	Compo	ensatio	
70	<i>j</i>	and addition of dath independent contracts	para more man o neopera		(0) ()	<u> </u>	1.3			
•										
d		number of other independent contractors ea	•		•	<b>-</b>				
52	Did the	e organization complete Schedule A? Note:	All section 501(c)(3) organiza	tions and 4947(a	)(1) nonexempt		•		_	
п	charita	able trusts must attach a completed Schedu	le A	ulas and statements	and to the best of m	iv knowledge and	Challet it is true o	Y	es L	No No
Decla	aration of	es of perjury, I declare that I have examined this retu preparer (other than office and based on all informat	tion of which properer has any know	rledge	,	., monieuge and	, John, it is true, C	J., JUI, AI		
Sig	ın İ	Signature of officer	Main		-		Date ////	413	<u> </u>	
He							20.0			
		TREASURER Type or print name and title								
			Oronavaria accestore		Date	Check	ıf PTIN			
Pai	id	Print/Type preparer's name	Preparer's signature		Date	self- emplo				
	ıa epare	r	WA GOTT OF THE	7 TT34	10/10/11	1	•	177	060	,
	epare e Onl	ZIICOV OBZDIIOII	YACOV OELB		10/10/13			174		
US	e Oni		LBAUM BRAM HAI		LISKER (				_	
		Firm's address ► 111 BROA		704		Phone no	. 212-2	4/-	003	4
Mari	4h- 100		, NY 10006			<del></del>		XY	,	No
iviay	me iks	discuss this return with the preparer show	H ADOVE / SEE HISH UCHORS							(2012)
									.uu LL	\~~ \ (-)

#### , 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.

2012
Open to Public Inspection

Name of the organization

DOORS OF HOPE HOLDING CORP.

Employer identification number 11-2680213

DOORS OF HOPE HOLDING CORP.	11-2680213
Form 990-EZ, Part I, Line 4, Other Investment Income:	
Description of Property:	Amount:
JP MORGAN CHASE	21.
HSBC INT ON TAX ESCROW	65.
Total Included on Form 990-EZ, line 4	86.
Form 990-EZ, Part I, Line 10, Grants and Allocations:	
Activity Classification: CHARITABLE GRANTS	
Grantee Name: NSHEI AHAVAS CHESED	
Grantee Relationship: NONE	
Amount Given:	17,500.
Activity Classification: CHARITABLE GRANTS	
Grantee Relationship: NONE	
Amount Given:	7,500.
Activity Classification: CHARITABLE GRANTS	,
Grantee Name: CONG AHAVAS CHESED	
Grantee Relationship: NONE	
Amount Given:	900.
Total included on Form 990-EZ, line 10	25,900.
Form 990-EZ, Part I, Line 14, Occupancy, Rent, Utilit:	ies, and Maintenance:
Description of Expenses:	Amount:
Depreciation	2,358.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	Schedule O (Form 990 or 990-EZ) (2012)

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

# Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public

Department of the Treasury Attach to Form 990 or 990-EZ. Internal Revenue Service Inspection Name of the organization Employer identification number DOORS OF HOPE HOLDING CORP. 11-2680213 Other Expenses 14,476. Total to Form 990-EZ, line 14 16,834. Form 990-EZ, Part I, Line 16, Other Expenses: Description of Other Expenses: Amount: REPAIRS 667. Form 990-EZ, Part II, Line 24, Other Assets: Description Beg. of Year End of Year Other Depreciable Assets 11,963. 11,405. Form 990-EZ, Part II, Line 26, Other Liabilities: Description Beg. of Year End of Year MORTGAGE PAYABLE 38,253. 28,644. <u>Form 990-EZ, Part III, Primary Exempt Purpose - AN ORGANIZATION THAT WAS</u> CREATED TO HOLD TITLE FOR A 501(C)3 ORGANIZATION Form 990-EZ, Part III, Line 28, Program Service Accomplishments: THE ORGANIZATION HOLDS TITLE TO TWO BUILDINGS FOR THE BENEFIT OF WOMENS LEAGUE FOR COMMUNITY RESIDENCES INC. (A 501 (C)3 ORGANIZATION). GRANTS ARE GIVEN TO VARIOUS PUBLIC CHARITIES AND TO INDIGENTS. Form 990-EZ, Part V, Information Regarding Personal Benefit Contracts: <u>The organization did not, during the year, receive any funds, directly, </u>

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

Schedule O (Form 990 or 990-EZ) (2012)

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

# Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

QMB No 1545-0047 **2012** Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number 11 – 2680213

DOORS OF HOPE HOLDING CORP.	11-2680213
or indirectly, to pay premiums on a personal benefit con-	
The organization, did not, during the year, pay any prem	iums, directly,
or indirectly, on a personal benefit contract.	
	<del></del>
	<del></del>

Department of the Treasury Internal Revenue Service

Name(s) shown on return

# **Depreciation and Amortization** 990-EZ

(Including Information on Listed Property) See separate instructions.

► Attach to your tax return.

Business or activity to which this form relates

OMB No 1545-0172

Sequence No 179 Identifying number

DOORS OF HOPE HOLDING CORP. Form 990-EZ Page 1 11-2680213 Part | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I 1 Maximum amount (see instructions) 500,000. 2 2 Total cost of section 179 property placed in service (see instructions) 3 2,000,000. Threshold cost of section 179 property before reduction in limitation Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-4 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) (c) Elected cost 6 7 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2011 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2013 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Do not include listed property ) (See instructions ) Section A 2,238. 17 MACRS deductions for assets placed in service in tax years beginning before 2012 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2012 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed in service (a) Classification of property (a) Depreciation deduction 3-year property 19a b 5-year property 7-year property c 900. 10 Yrs. HY SL 120 d 10-year property 15-year property е 20-year property f 25-year property 25 yrs S/L 27 5 yrs MM S/L h Residential rental property S/L 27 5 yrs ММ S/L 39 yrs. MM i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs b 12-year S/L 40 yrs 40-year MM S/L Part IV | Summary (See instructions ) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 2,358. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 218251 12-28-12 LHA For Paperwork Reduction Act Notice, see separate instructions. Form 4562 (2012)

Form 4562 (2012)

43 Amortization of costs that began before your 2012 tax year

44 Total. Add amounts in column (f) See the instructions for where to report

43

44

## . Form **8868** .

(Rev. January 2013)

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

<b>-</b>			A Local shook how			<b>▶</b> X
	e filing for an Automatic 3-Month Extension, comple			this form		الما 🔻
	e filing for an Additional (Not Automatic) 3-Month Ex				rm 9969	
	mplete Part II unless you have already been granted a filing (e-file). You can electronically file Form 8868 if y					corporation
	rfiling (e- <i>rile).</i> You can electronically file Form 6666 if y file Form 990-T), or an additional (not automatic) 3-mo					
	ile any of the forms listed in Part I or Part II with the ex					
	enefit Contracts, which must be sent to the IRS in pag					
	rs gov/efile and click on e-file for Charities & Nonprofits		(see instructions). For more details	on the elec	tronic ming o	r triis toriti,
Part I	Automatic 3-Month Extension of Time		submit original (no copies ne	eded).		
A corporat	ion required to file Form 990-T and requesting an autor	matic 6-mo	onth extension - check this box and	complete		
Part I only						
	orporations (including 1120-C filers), partnerships, REM me tax returns.	fICs, and t	rusts must use Form 7004 to reques	st an exten	sion of time	
Type or print	Name of exempt organization or other filer, see instru	ictions		Employer	identification	number (EIN) or
•	DOORS OF HOPE HOLDING CORP	•			11-268	30213
File by the due date for filing your	Number, street, and room or suite no If a P O. box, s PO BOX 7	ee instruc	tions	Social se	curity number	r (SSN)
return See instructions	City, town or post office, state, and ZIP code For a for ADELPHIA, NJ 07710	oreign add	dress, see instructions.			
	ADEBINIA, NO 07710		<del> </del>			
Enter the F	Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applicatio	n	Return	Application			Return
Is For	•	Code	Is For			Code
	or Form 990-EZ	01	Form 990-T (corporation)			07
Form 990-I		02	Form 1041-A			08
Form 4720	(individual)	03	Form 4720			09
Form 990-I	PF	04	Form 5227			10
Form 990-	Γ (sec. 401(a) or 408(a) trust)	05	Form 6069			11
Form 990-	Γ (trust other than above)	06	Form 8870			12
	ORGANIZATION					
	oks are in the care of $\triangleright$ PO BOX 7 - ADE	<u>LPHIA</u>	, NJ 07710			- <del></del>
	one No ► 732-431-1600		FAX No			
	ganization does not have an office or place of busines					ightharpoonup
_	for a Group Return, enter the organization's four digit	_			_	
box 🕨 📙	. If it is for part of the group, check this box				ers the exten	sion is for
	uest an automatic 3-month (6 months for a corporation				Th	_
	November 15, 2013, to file the exemp	ot organiza	ition return for the organization nam	ed above.	The extension	n
IS TO	r the organization's return for					
	calendar year or  X tax year beginning APR 1, 2012	0.5	nd ending MAR 31, 2013			
	A lax year beginning AFR 1, 2012	, ai	dending HAIL 31, 2013	<u>'</u>	<b>-</b> ·	
2 If the	e tax year entered in line 1 is for less than 12 months, o Change in accounting period	check reas	on. Initial return	Fınal retur	n	
3a If the	s application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less any			
	efundable credits. See instructions		-	3a	\$	0.
	s application is for Form 990-PF, 990-T, 4720, or 6069	, enter any	refundable credits and			
	nated tax payments made. Include any prior year over			3b_	\$	0.
	ince due. Subtract line 3b from line 3a Include your pa					
	sing EFTPS (Electronic Federal Tax Payment System).			3c	\$	0.
Caution. I	f you are going to make an electronic fund withdrawal	with this F	orm 8868, see Form 8453-EO and F	orm 8879-		
LHA Fo	r Privacy Act and Paperwork Reduction Act Notice,	see instr	uctions.		Form 88	368 (Rev 1-2013)

223841 01-21-13