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990 Form

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter Social Security numbers on this form as it may be made public.
 ▶ Information about Form 990 and its instructions is at www irs gov/form990.

2013 Open to Public Inspection

OMB No 1545-0047

Λ	For the 2013 c	alendar year, or tax year beginning , and ending	<u>go</u>	•	
<u></u> В	Check if applicable	C Name of organization		D Employ	er Identification number
_	Address change	CREATING HOPE INTERNATIONAL			
믁	Address change	Doing Business As		38-	3288402
	Name change	Number and street (or P O box if mail is not delivered to street address)	Room/suite		one number
	Initial return	P O BOX 1058		313	3-278-5806
	Terminated	City or town, state or province, country, and ZIP or foreign postal code		313	270 3000
_		DEARBORN MI 48121			epts\$ 2,360,572
ᆜ	Amended return	F Name and address of principal officer	T	G Gross rece	ipis 2,300,372
	Application pending	CAROLYN DUNLAP	H(a) Is this a gro	oup return for su	ibordinates? Yes X No
		P O BOX 1058	H(b) Are all sub	ordinatos incli	uded? Yes No
		DEARBORN MI 48121	1		see instructions)
			-		,,
<u> </u>	Tax-exempt status	X 501(c)(3) 501(c) () ◀ (insert no) 4947(a)(1) or 527	┧		
<u>J</u>		ww.creatinghope.org/ail	H(c) Group exe		
	Form of organization		ear of formation 1	990	M State of legal domicile MI
<u>t</u>	1	ımmary			·-···
	1	scribe the organization's mission or most significant activities	_		
, e	TO E	XPAND EDUCATIONAL, HEALTH AND TRAINING OPPORTUNITIES	5		
Activities & Governance	FOR	THOSE IN NEED THROUGHOUT THE WORLD.			
ē					
Š	2 Check th	is box 🕨 🔛 if the organization discontinued its operations or disposed of more than 25	% of its net asse	ets .	
્રજ	3 Number	of voting members of the governing body (Part VI, line 1a)		3	6
es	4 Number	of independent voting members of the governing body (Part VI, line 1b)		4	4
ξ	5 Total nur	nber of individuals employed in calendar year 2013 (Part V, line 2a)		5	4
; ;	6 Total nur	nber of volunteers (estimate if necessary)		6	0
, ~		elated business revenue from Part VIII, column (C), line 12		7a	0
3		lated business taxable income from Form 990-T, line 34		7b	0
;— >			Prior Yea	ar	Current Year
) } }	8 Contribu	tions and grants (Part VIII, line 1h)	1,39	4,741	2,307,306
Revenue	9 Program	service revenue (Part VIII, line 2g)			0
Š	10 Investme	ent income (Part VIII, column (A), lines 3, 4, and 7d)		4,745	2,348
æ	11 Other rev	venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0
	1	enue – add lines 8 thறுழுக்கு இல்ல equal Part VIII, column (A), line 12)	1,39	9,486	2,309,654
		nd similar amounts paid (Part IX, column (A), lines 1–3)		7,837	394,096
	· ·	paid to or for members (Part IX, column (AD) ine 4)	-	.,	C
	45 Colorico	other comparisation jempp vie Letter its (Part IX, column (A), lines 5–10)	16	3,820	168,431
enses	15 Salaties,	onal fundralsing fees (Part IX, column (A)) the 11e)		3,020	0
ë	Total fun	draising expenses_(Part IX, column (A), line 25) ► 221			
ĒXĐ	D Total lun	draising expenses (Part IX, column (日), line 25) ► 221 penses (Part IX, column (A), lines 11a-11d, 11f-24e)	23	2,748	274,962
_				4,405	837,489
	,	penses Add lines 13–17 (must equal Part IX, column (A), line 25)		5,081	1,472,165
	19 Revenue	less expenses Subtract line 18 from line 12	Beginning of Cu		End of Year
Net Assets or	S 20 Total acc	sets (Part X, line 16)		0,216	2,748,975
ess	ZU Total ass	bilities (Part X, line 16)	·-·-	3,807	269,675
et/	21 Fotalilat	` ' '		6,409	2,479,300
		ts or fund balances Subtract line 21 from line 20	1,00	0,403	2,479,500
		gnature Block			
		perjury, I declare that I have examined this return, including accompanying schedules and statem complete. Declaration of freparer (other than officer) is based on all information of which preparer			owledge and belief, it is
	Tue, correct, and t	omplete Declaration of repairs (other than once) is based on an information of which preparer		,e	2.4
		- 1/194 / Ja		1/	29/2014
	a., [Signature of deficer		Date	
He	ere	·	dent & E	Execut	ive Director
_		Type or print name and title		-	——————————————————————————————————————
		pe preparer's name Preparer's signature	Date	Check	If PTIN
Pa	id Diane	A Siriani Diane A Siriani		/14 self-em	
Pr	eparer Firm's na	ame > Associated Accounting & Tax Services		Firm's EIN	38-3386294
Us	e Only	30150 Telegraph Rd Ste 371			
	Firm's a	Dinches Rome MT 4000E 5700		Phone no	248-258-7165
Ma		ss this return with the preparer shown above? (see instructions)			X Yes No
_		uction Act Notice, see the separate instructions			7 Form 990 (2013

Form 990 (2013) CREATING HOPE INTERNATIONAL 38-3288402	Page 2
Part III Statement of Program Service Accomplishments	
Check if Schedule O contains a response or note to any line in this Part III	X
1 Briefly describe the organization's mission TO EXPAND EDUCATIONAL, HEALTH AND TRAINING OPPORTUNITIES FOR THOSE IN NEED THROUGHOUT THE WORLD.	
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O	Yes X No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
 If "Yes," describe these changes on Schedule O Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported 	
4a (Code) (Expenses \$ 687,523 including grants of \$ 299,536) (Revenue \$ FINANCIAL GRANT AND TECHNICAL ASSISTANCE IN THE FORM OF TEACHER TRAINING AND ADMINISTRATIVE TRAINING TO THE AFGHAN INSTITUTE OF LEARNING. # BENEFITED APPROX. 450,000 DIRECTLY AND INDIRECTLY.	600,000
4b (Code) (Expenses \$ 790 including grants of \$) (Revenue \$ SPEAKING ENGAGEMENTS REGARDING THE NEED FOR EDUCATION OF WOMEN IN THE THIRD WORLD AND EDUCATION FOR AFGHAN WOMEN AND CHILDREN. # BENEFITED APPROX. 10,000	
4c (Code) (Expenses \$ 78,610 including grants of \$ 78,560) (Revenue \$	
ALTERNATIVE HEALTH PROJECT- TEACHING & TRAINING PEOPLE TO USE ENERGY AND THE LABYRINTH AS HEALING TOOLS, INCLUDING WORK WITH WOMEN PRISONERS. # BENEFITED, APPROXIMATELY 200 AFGHAN HEALTH AND EDUCATION - IN ADDITION TO ITS SUPPORT FOR THE OF THE AFGAN INSTITUTE OF LEARNING, CREATING HOPE INTERNATIONAL PROVIDES SUPPORT FOR QUALITY HEALTH, EDUCATION AND TRAINING PROGAFGHANISTAN. # BENEFITED, APPROXIMATELY 6,000	(CHI)
4d Other program services (Describe in Schedule O) (Expenses \$ 16,235 including grants of \$ 16,000) (Revenue \$ 4e Total program service expenses ▶ 783,158)
DAA	Form 990 (201

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			••
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	_		37
_	Part III	5		<u> </u>
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	_		v
_	"Yes," complete Schedule D, Part I	6		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>X</u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			x
_	complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or	ا ہ ا		x
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	40		x
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	x	
h	·	11a		
þ	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	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		
·	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
•	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	<u>x</u>	
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	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	x	
ь	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 and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a		14a		X
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u> </u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		_X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
_b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	

Part IV Checklist of Required Schedules (continued)

	treative Checklist of Required Schedules (Continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	24		v
	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<u> </u>
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			x
22	on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		
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			x
04-	employees? If "Yes," complete Schedule J	23		
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	24-		x
	through 24d and complete Schedule K If "No," go to line 25a	24a		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
ď	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			37
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	,		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and		<u> </u>	
	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	10 TOTAL TOTAL GOOD MAD INSPIRED TO SOME OF THE SOME O			(2013)

۲a	rt V	Statements Regarding Other IRS Filings and Tax Compliance					
		Check if Schedule O contains a response or note to any line in this Part V			_		
		ı	1	_		Yes	No
1a	Enter the	number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	7			ĺ
b	Enter the	number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			j
С	Did the oi	rganization comply with backup withholding rules for reportable payments to vendors and					ĺ
	reportable	e gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the	number of employees reported on Form W-3, Transmittal of Wage and Tax		_			
	Statemen	its, filed for the calendar year ending with or within the year covered by this return	2a	4			
b	If at least	one is reported on line 2a, did the organization file all required federal employment tax returns	s?		2b	X	
	Note. If the	ne sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)					
3a	Did the oi	rganization have unrelated business gross income of \$1,000 or more during the year?			3a		X_
b	If "Yes," h	ias it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O			3b		<u> </u>
4a	At any tim	ne during the calendar year, did the organization have an interest in, or a signature or other au	ithority	•			
	over, a fir	nancial account in a foreign country (such as a bank account, securities account, or other finar	ncial		Ì		
	account)?				4a		X
b	If "Yes," e	enter the name of the foreign country					
	See instru	uctions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial A	ccount	ts			
5a	Was the	organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any ta	exable party notify the organization that it was or is a party to a prohibited tax shelter transaction	n?		5b		X
С	If "Yes" to	line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the	organization have annual gross receipts that are normally greater than \$100,000, and did the					
	organızat	ion solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," d	lid the organization include with every solicitation an express statement that such contributions	s or				ĺ
	gifts were	not tax deductible?			6b		L
7	Organiza	ations that may receive deductible contributions under section 170(c).					
а	Did the or	rganization receive a payment in excess of \$75 made partly as a contribution and partly for go	ods				
	and servi	ces provided to the payor?			7a		
b	If "Yes," d	lid the organization notify the donor of the value of the goods or services provided?			7b		L
С	Did the o	rganization sell, exchange, or otherwise dispose of tangible personal property for which it was					
	required t	to file Form 8282?			7c		
d	lf "Yes," II	ndicate the number of Forms 8282 filed during the year	7d				
е	Did the o	rganization receive any funds, directly or indirectly, to pay premiums on a personal benefit con	tract?		7e		
f	Did the o	rganization, during the year, pay premiums, directly or indirectly, on a personal benefit contrac	t?		7f		<u> </u>
g	If the orga	anization received a contribution of qualified intellectual property, did the organization file Forr	n 8899	as required?	7g		
h	If the orga	anization received a contribution of cars, boats, airplanes, or other vehicles, did the organizati	on file	a Form 1098-C?	7h		
8	Sponsor	ing organizations maintaining donor advised funds and section 509(a)(3) supporting					
	organiza	tions. Did the supporting organization, or a donor advised fund maintained by a sponsoring					
	organizat	ion, have excess business holdings at any time during the year?			8		
9	Sponsor	ing organizations maintaining donor advised funds.			·		
а	Did the o	rganization make any taxable distributions under section 4966?			9a		<u> </u>
b	Did the o	rganization make a distribution to a donor, donor advisor, or related person?			9b		ļ
10	Section	501(c)(7) organizations. Enter		1			1
а	Initiation	fees and capital contributions included on Part VIII, line 12	10a				
b	Gross red	ceipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section	501(c)(12) organizations. Enter					
а	Gross inc	come from members or shareholders	11a				
b	Gross inc	come from other sources (Do not net amounts due or paid to other sources			·		
	against a	mounts 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	1041?	•	12a		
b	If "Yes," e	enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section	501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the org	anization licensed to issue qualified health plans in more than one state?			13a		
	Note. Se	e the instructions for additional information the organization must report on Schedule O					
b	Enter the	amount of reserves the organization is required to maintain by the states in which					
		nization is licensed to issue qualified health plans	13b			l	
С	_	amount of reserves on hand	13c				
14a	Did the o	rganization receive any payments for indoor tanning services during the tax year?			14a		X
b		nas it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule (<u> </u>		14b		
DAA				<u></u>	For	m 99 0	0 (2013)

Form 990 (2013) CREATING HOPE INTERNATIONAL 38-3288402 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a. 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 6 Enter the number of voting members of the governing body at the end of the tax year 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? 6 Did the organization have members or stockholders? 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X a The governing body? 8a 8b X Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? 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 X 11a 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 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 X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization 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 X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure MI List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) 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

120 N MILITARY

MI 48124

DEARBORN

organization > CAROLYN DUNLAP

CREA8402 07/23/2014 9 00 AM										
Form 990 (2013) CREATING Part VII Compensation		_					 es,	38-328 Key Employees, Hig		Page 7 Employees, and
Independent C	ontractors			-					•	
								o any line in this Part t Compensated Employee		
1a Complete this table for all perso										<u></u>
organization's tax year								•	•	
 List all of the organization's compensation Enter -0- in columns List all of the organization's compensation 	(D), (E), and (F)	ıf no	com	pens	satio	n was	pa	ıd	,,	
List the organization's five cu who received reportable compensat organization and any related organi	rrent highest contion (Box 5 of For	npen	sate	d em	ploy	ees (d	othe	er than an officer, director, t	rustee, or key employee)	
List all of the organization's for \$100,000 of reportable compensations.	ormer officers, ke								ho received more than	
 List all of the organization's for organization, more than \$10,000 of List persons in the following order is compensated employees, and former 	reportable compe ndividual trustees	ensa	tion f	from	the	organ	ızat	ion and any related organia	zations	
Check this box if neither the org	anization nor any	/ rela	ted o	orgar	nızat	ions c	om	pensated any current office	er, director, or trustee	
(A) Name and Title	(B) Average hours per week (list any	of	x, unl	Pos check ess pe	erson	than or is both a	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ANNETTE VITALE-	SALANJAN	1				8				
	0.00									_
DIRECTOR (2) BETSY AMIN-ARSA	0.00	X	-	<u> </u>	┝	1-1		0	0	0
(2) BEISI AMIN-ARSA	0.00			-						
DIRECTOR	0.00	$ \mathbf{x} $						0	0	o
(3) DR. JANET YAMAM	ото	T								
	0.00									
DIRECTOR (4) DR. PARWIN BORO	0.00	X	1	⊢	-	+		0	0	0
(4)DR. PARMIN DORO	0.00									
DIRECTOR	0.00	x				1		0	l o	o
(5) CAROLYN DUNLAP										·
	40.00								_	
PRES AND TREASURER	0.00	-		X		1 1		101,910	0	6,443
(6) SAKENA YACOOBI	40.00									
V.P. AND SECRETARY	0.00			x				75,000	0	8,002
(7)								,		3,001
(8)			_							
(9)										
(10)	 			-	-					

(11)

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)			
	` (A) Name and title	(B) Average hours per week (list any	Average Position hours per (do not check more than on week box, unless person is both a						(D) Reportable compensation from the	(E) Reportable compensation from related organizations	a	(F) stimate mount of other npensat	of
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org ar	from the ganizati nd relate janizatio	on ed
(12)													
(13)					i								
(14)													
(15)	· · · · · · · · · · · · · · · · · · ·					<u></u>							
(16)													
(17)				-									
(18)							İ						
(19)													
1b	Sub-total	1,	<u> </u>	L		<u> </u>		<u> </u>	176,910			1	4,445
c	Total from continuation she	ets to Part VII,	Sect	ion /	4			•					
d	Total (add lines 1b and 1c)							<u> </u>	176,910			1	4,445
2	Total number of individuals (in reportable compensation from				hose	e list	ed al	bove	e) who received more than \$	5100,000 in			
	<u> </u>									-		\Box	res No
3	Did the organization list any for employee on line 1a? If "Yes,"								oyee, or highest compensate	ed	1	3	x
4	For any individual listed on line	e 1a, is the sum	of re	porta	ble o	com	pens	atıoı					
	organization and related organization	nizations greater	tnan	1 \$15	0,00	0.51	r "Yes	s, c	omplete Schedule J for suc	n		4	x
5	Did any person listed on line 1 for services rendered to the or	a receive or acc	rue d	omp	ensa	ation	from	an	y unrelated organization or i	ndıvıdual		5	x
Sect	ion B. Independent Contracto		<u></u>	COTTI	<u>Jie te</u>	001	icaai	00	ioi sucii person			<u>- </u>	
1	Complete this table for your five										_		
	compensation from the organi	(A) I business address	тре	ensai	ion i	or tr	ie ca	lend		(B) tion of services	<u>'</u>		(C) pensation
	Name and	Dusiliess address						T		MOTI OF SELVICES		Com	perisauori
								-					·
								T					
								-			-+		
	Total number of independent	contractors (incli	ıdını	ı but	not !	ımıte	ed to	the	se listed above) who	_			
	received more than \$100,000	of compensation	fror	n the	org	anız	ation	>		0			000
DAA												Form	990 (2013)

Pa	rt V		nent of Reve	nue) con	taıns a	response o	r note to any line	ın this Part VIII		
					-	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated car	npaigns	1a				1010,140		
200	b	Membership of	lues	1b						
ts,		•		1c						
ig je		Related organ		1d						
Siñ,	_			1e						
erio	f	All other contributio	ns, gifts, grants, s not included above		•	205 206				
ē				1f		307,306				
<u>25</u>	g		ons included in lines 1a-	1f \$	5	51,264	2 207 206			
	<u>h</u>	Total. Add line	es 1a-1f			P	2,307,306			
Į,	2-					Busn Code			İ	
Zev.	2a b					 				
ce	0					1				
eri	d									
E S	-									
gra	f	All other progr	ram service rever	nue						
Pro	g	Total. Add lin							···············	,
_	3		come (including o	lividen	ds, intere	st,				
		and other sim				•	2,271			2,271
	4	Income from i	nvestment of tax-	exemp	t bond pr	oceeds 🕨				
	5	Royalties				▶ [
			(ı) Real		(II) E	Personal				
	6a	Gross rents								
	b	Less rental exps								
	С	Rental inc or (loss)	L							
	d	Net rental inco								
	/a	Gross amount from sales of assets	(i) Securities		(u)	Other				
		other than inventor	, 50,	995						
	b	Less cost or other								
		basis & sales exps		002		916				
	C	Gain or (loss)		993		-916	7.7	77	•	
		Net gain or (lo		[•	77	77		
e	8a		om fundraising even	ts						
ven		(not including \$	reported on line 1c)	1						
Re		See Part IV, line	•							
Other Revenue	h	Less direct e		a b				:		
ŏ			r (loss) from fund	~ (events	—	•		•	
			om gaming activities		CVCING					
		See Part IV, line		a						
	ь	Less direct e		ь						
			r (loss) from gam	ing act	ivities	•			4	
			of inventory, less							
		returns and a	llowances	а						
	b	Less cost of	goods sold	p[
	С	Net income o	r (loss) from sale:	s of inv	entory	•			<u> </u>	
		Mi	scellaneous Revenue			Busn. Code			*	
	11a									
	b									<u></u>
	С					ļ				
		All other reve								
	e						0 200 654			0.054
	12	i otal revenu	e. See instruction	าร		▶	2,309,654	77	0	2,271

Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) Program service (C) Management and (D) (A) Total expenses Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV. line 22 Grants and other assistance to governments, organizations, and individuals outside the 394,096 394,096 U.S. See Part IV, lines 15 and 16 Benefits paid to or for members 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) 136,876 107,581 29,295 Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 20,418 20,418 Other employee benefits 9,216 1,921 11,137 10 Payroll taxes Fees for services (non-employees) 162,500 162,500 a Management 945 945 b Legal 10,000 10,000 c Accounting Lobbying Professional fundraising services See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 105 240 135 12 Advertising and promotion 2,274 169 2,443 Office expenses Information technology 14 15 Rovalties 9,600 950 8,650 16 Occupancy 64,562 60,919 3,643 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 2,500 2,500 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 298 298 22 Depreciation, depletion, and amortization 474 2.474 23 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 734 8,979 TELEPHONE/INTERNET 9,713 123 4,495 4,188 184 b MATERIALS & SUPPLIES 1,730 876 854 BANK CHARGES C 1,532 1,532 DONATIONS d 826 1,006 98 1,930 All other expenses 837,489 783,158 54,110 221 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶

following SOP 98-2 (ASC 958-720)

Part X' **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 147,521 148,354 Cash-non-interest bearing 1 1,152,172 2,593,916 2 Savings and temporary cash investments Pledges and grants receivable, net 3 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 Notes and loans receivable, net 7 Inventories for sale or use 8 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 7,990 other basis Complete Part VI of Schedule D 10a 3,273 523 4,717 10b b Less accumulated depreciation 10c 988 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 14 Intangible assets 14 15 15 Other assets See Part IV, line 11 1,300,216 2,748,975 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors. trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 293,807 269,675 of Schedule D 25 293,807 26 269,675 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 520,564 Unrestricted net assets 813,482 1,665,818 485,845 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 1,006,409 2,479,300 33 Total net assets or fund balances 2,748,975 1,300,216 Total liabilities and net assets/fund balances

Form	990 (2013) CREATING HOPE INTERNATIONAL 38-3288402			Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,3		
2	Total expenses (must equal Part IX, column (A), line 25)	2		37,	
3	Revenue less expenses Subtract line 2 from line 1	3	1,4		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,0		
5	Net unrealized gains (losses) on investments	5			726
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	2,4	79,	<u> 300</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		1		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	х	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O		:		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				Ì
	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		

Form **990** (2013)

SCHEDULE A (Form 990'or 990-EZ) **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.

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Reason for Public Charity Status (All organizations must complete this part) See instructions.

Inspection

Name of the organization

CREATING HOPE INTERNATIONAL

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

Employer identification number 38-3288402

1		A church, con	evention of churches, or asso	ociation of churches described in	section	170(b)(1)	(A)(i).						
2		A school desc	cribed in section 170(b)(1)(/	A)(ii). (Attach Schedule E)									
3	\Box	A hospital or a	a cooperative hospital service	e organization described in sect	tion 170(I	b)(1)(A)(ii	i).						
4		A medical res	earch organization operated	l in conjunction with a hospital de	escribed i	n section	170(b)(1)(A)(iii). Enter	the hos	spital's name),	
	_	city, and state)										
5		An organization	on operated for the benefit o	of a college or university owned o	r operate	d by a go	vernmen	tal unit d	describe	ed ın			
		•	•	•	·								
6		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).											
7	X		•	substantial part of its support from				m the a	eneral i	oublic			
		•	section 170(b)(1)(A)(vi). (Co	•	9			5					
8				70(b)(1)(A)(vi). (Complete Part I	ш								
9	H	•) more than 33 1/3% of its suppo	•	ontribution	e memi	hershin t	faac ar	nd arnes	2		
J	ш	=		pt functions—subject to certain							,		
		-		d unrelated business taxable inc									
								iioiii bu:	31110330	3			
40	\Box			0, 1975 See section 509(a)(2).									
10	H	•	•	exclusively to test for public safet	•								
11	Ш			exclusively for the benefit of, to p						nation			
				ed organizations described in se						ection			
			F-7	ne type of supporting organizatio			Г				9		
		a Type	··	c Type III–Functiona			d				ionally integr	ated	
е	\Box	-		anization is not controlled directly									
			=	r than one or more publicly supp	onea org	anizations	aescrib	ea in se	ction 50	J9(a)(1)	i		
		or section 509	` ' ' '										
f	If the organization received a written determination from the IRS that it is a Type II, or Type III supporting												
		•	check this box										
g		Since August	t 17, 2006, has the organizat	ion accepted any gift or contribu	tion from	any of the	•						
		following per	sons?										
		(i) A persor	n who directly or indirectly co	introls, either alone or together w	ith persor	ns describ	ed ın (ıı)	and			_	Yes	No
		(III) belov	w, the governing body of the	supported organization?							11g(i	Ц	
		(ii) A family	member of a person describ	ed in (i) above?							11g(i	i)	
		(iii) A 35% c	ontrolled entity of a person d	lescribed in (i) or (ii) above?							11g(ı	п).	
h		Provide the f	following information about the	he supported organization(s)	,								
(i) Nam	e of supported	(ii) EiN	(III) Type of organization		organization	(v) Did y			s the	(vil) Amoun		tary
	org	ganization		(described on lines 1–9	1 ''	sted in your	the organ		organızat	on in col zed in the	su	pport	
				above or IRC section (see instructions))	governing	document?	supp			S ?			
				, , , , , , , , , , , , , , , , , , , ,	Yes	No	Yes	No	Yes	No			
(A)													
(B)				1]							
]	•							
(C)													
(-,													
(D)													
ω,						ľ							
(E)					1	<u> </u>	<u> </u>						
(- /													
						 	 				-		
T~+-	.1												
Tota		nuork Dod	L ction Act Notice, see the In	etructions for	1	<u> </u>	·	t	Sabad:	ulo A (5	orm 990 or	000 57	7) 2042
ror	rape	SIWOIK REGUC	Juon ACL NOUCE, See the In	เอน นับเบทิธ เบา				•	SCHEUL	1) A 911	OLILI SEO OL	33U-E2	_, 2013

Form 990 or 990-EZ.

Part If 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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support							
Caler	idar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	3	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	657,035	745,010	456,473	1,394,741	2,307	,306	5,560,565
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	Total. Add lines 1 through 3	657,035	745,010	456,473	1,394,741	2,307	,306	5,560,565
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)				# 1			
6	Public support. Subtract line 5 from line 4							5,560,565
	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	3	(f) Total
7	Amounts from line 4	657,035	745,010	456,473	1,394,741	2,307	,306	5,560,565
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	24,257	3,659	2,347	3,339	2	,271	35,873
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	531						531
11	Total support. Add lines 7 through 10							5,596,969
12	Gross receipts from related activities, etc	(see instructions)		·····			12	
13	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year a	as a section 501(c)	(3)		
	organization, check this box and stop here		, ,	•	` '	. ,		▶ □
Sec	tion C. Computation of Public St	pport Percent	age	•				
14	Public support percentage for 2013 (line 6	, column (f) divided	by line 11, column	(f))			14	99.35%
15	Public support percentage from 2012 Scho	edule A, Part II, line	14				15	96.49%
16a	33 1/3% support test—2013. If the organ	ization did not chec	k the box on line 13	3, and line 14 is 33	1/3% or more, che	ck this		
	box and stop here. The organization qual	fies as a publicly su	pported organizati	on				► X
b	33 1/3% support test—2012. If the organ				is 33 1/3% or more	€,		. —
	check this box and stop here. The organiz	,		_				▶ [_]
17a	10%-facts-and-circumstances test—20	_						
	10% or more, and if the organization meet							
	Part IV how the organization meets the "fa	cts-and-circumstand	es" test. The orga	nization qualifies as	s a publicly suppor	ted		• []
b	organization 10%-facts-and-circumstances test—20°	12 If the organization	n did not check a l	nov on line 13 16a	16b or 17a and	lino		
J	15 is 10% or more, and if the organization					iii ie		
	Explain in Part IV how the organization me				· · · · · · · · · · · · · · · · · · ·	clv		
	supported organization			organization	40300 do d pabil	,		▶ □
18	Private foundation. If the organization did	d not check a box or	n line 13, 16a, 16b.	17a, or 17b. check	this box and see			
	instructions		, ,	,,				▶ □

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	<u> </u>		, p. 0 0 0 0	omproto i diti	,	·
	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any *unusual grants *)						
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						
4	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					,	
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	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						
С	Add lines 7a and 7b						•
8	Public support (Subtract line 7c from line 6)						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) 🕨	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
14	and 12) First five years. If the Form 990 is for the	organization's first	l t, second, third, fou	I irth, or fifth tax yea	r as a section 501((c)(3)	
	organization, check this box and stop here						<u> </u>
Sec	tion C. Computation of Public St						
15	Public support percentage for 2013 (line 8	• • • •	•	n (f))		15	%_
16	Public support percentage from 2012 Scho					16	<u>%</u>
	tion D. Computation of Investme						
17	Investment income percentage for 2013 (li		-	, column (f))		17	<u>%</u>
18	Investment income percentage from 2012			44 and to 45			%
19a	33 1/3% support tests—2013. If the orga						
h	17 is not more than 33 1/3%, check this bo 33 1/3% support tests—2012. If the orga	-		•			
b	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did	-	_		• • •	-	

, Schedule A (Form 990 or 990-EZ) 2013 CREATING HOPE INTERNATIONAL

38-3288402

Page 4

Part IV Supplemental Information. 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)

Part II, Line 10 - Other Income Detail

\$

531

Supplemental Information

UNUSUAL GRANT OF \$1,000,000 RECEIVED IN 2013.

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.qov/form990.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

Employer identification number

C	REATING HOPE INTERNATIONAL		38-3288402
Pa	Organizations Maintaining Donor Advised Fur Complete if the organization answered "Yes" to F		Accounts.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing that	the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclu		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in v	· ·	[Tes [No
٠	only for charitable purposes and not for the benefit of the donor or dono		
	conferring impermissible private benefit?	advisor, or for any other purpose	Yes No
p:	art II Conservation Easements.		[] Tes [] NO
	Complete if the organization answered "Yes" to F		
1	Purpose(s) of conservation easements held by the organization (check a		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically im	portant land area
	Protection of natural habitat	Preservation of a certified historic	c structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conse	rvation
	easement on the last day of the tax year		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic structure inclu	ided in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/0	06, and not on a	
	historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, released, ext	inguished, or terminated by the organizati	ion during the
	tax year ▶		
4	Number of states where property subject to conservation easement is lo	ocated >	
5	Does the organization have a written policy regarding the periodic monit	toring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	ing conservation easements during the ye	ear
	>		
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	onservation easements during the year	
	▶ \$		
8	Does each conservation easement reported on line 2(d) above satisfy the	ne requirements of section 170(h)(4)(B)	
	(i) and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easeme	nts in its revenue and expense statement	t, and
	balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that de	escribes the
, _,	organization's accounting for conservation easements		
Pa	art III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		Similar Assets.
12	If the organization elected, as permitted under SFAS 116 (ASC 958), no	"	alance sheet
	works of art, historical treasures, or other similar assets held for public e		
	public service, provide, in Part XIII, the text of the footnote to its financia		
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to		nce sheet
	works of art, historical treasures, or other similar assets held for public e		
	public service, provide the following amounts relating to these items	manage of the second of the se	
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical treasures, or	other similar assets for financial dain, pro	νιde the
-	following amounts required to be reported under SFAS 116 (ASC 958) i	• • • • • • • • • • • • • • • • • • • •	AIGO TIIG
•	Revenues included in Form 990, Part VIII, line 1	Ciating to these items	> \$
a h	Assets included in Form 990. Part X		₽ ₽

Schedule D (Form 990) 2013 CREATING							288402			age 2
Part III Organizations Maintaini	ng Collec	ctions of	Art, Hist	torical Tr	easures,	or Othe	r Similar Assets	(continu	ed)	
3 Using the organization's acquisition, access collection items (check all that apply)	sion, and ot	her records	, check any	of the follo	wing that are	e a signific	ant use of its			
a Public exhibition		d 🔲 I	Loan or ex	change prog	grams					
b Scholarly research		е 🦳 (Other							
c Preservation for future generations										
4 Provide a description of the organization's	collections a	and explain	how they for	urther the or	rganization's	exempt p	urpose in Part			
XIII										
5 During the year, did the organization solicit	or receive of	donations of	art, histori	cal treasure	es, or other s	ımılar			_	1
assets to be sold to raise funds rather than Part IV Escrow and Custodial A			rt of the or	ganization's	collection?			Ye	S	No
Complete if the organizati 990, Part X, line 21			to Form	990, Par	t IV, line 9), or repo	orted an amount o	n Form		
1a Is the organization an agent, trustee, custo	dian or othe	r intermedia	ary for cont	ributions or	other assets	not	.			
included on Form 990, Part X?			•					Ye	s [No
b If "Yes," explain the arrangement in Part X	II and comp	lete the follo	owing table	:						
	•		Ū					Amount		
c Beginning balance							1c			
d Additions during the year							1d			_
e Distributions during the year							1e			
f Ending balance							1f			
2a Did the organization include an amount on	Form 990,	Part X, line :	21?					Ye	5	No
b If "Yes," explain the arrangement in Part X	II Check he	ere if the exp	olanation h	as been pro	vided in Par	t XIII				
Part V Endowment Funds.						_				
Complete if the organization	on answe	red "Yes"	to Form	990, Par				ı		
	(a) Curr	ent year	(b) P	rior year	(c) Two ye	ars back	(d) Three years back	(e) Four	years t	ack
1a Beginning of year balance					ļ			ļ		
b Contributions								ļ		
c Net investment earnings, gains, and								ļ		
losses										
d Grants or scholarships								•		
e Other expenditures for facilities and							•			
programs										
f Administrative expenses										
g End of year balance										
2 Provide the estimated percentage of the c	urrent year e	end balance	(line 1g, c	olumn (a)) h	neld as					
a Board designated or quasi-endowment ▶	•	%								
	6									
c Temporarily restricted endowment ▶		%								
The percentages in lines 2a, 2b, and 2c sh	ould equal	100%								
3a Are there endowment funds not in the pos	session of th	ne organizat	ion that are	e held and a	administered	for the		_		
organization by									Yes	No
(i) unrelated organizations								3a(i)		l
(ii) related organizations								3a(ii)		
b If "Yes" to 3a(ii), are the related organization	ons listed as	required or	n Schedule	R?				3b		
4 Describe in Part XIII the intended uses of										
Part VI Land, Buildings, and Ed										
Complete if the organizat	on answe	ered "Yes"	to Form	1990, Pai	rt IV, line 1	l1a. See	Form 990, Part X	(, line 10)	
Description of property	(a)	Cost or other to (investment)	pasis	(b) Cost or o		1	Accumulated epreciation	(d) Book	value	
1a Land										
b Buildings	Ĭ	·				1				
c Leasehold improvements					· · · · · · · · · · · · · · · · · · ·	1				
d Equipment										
e Other										
Total. Add lines 1a through 1e (Column (d) mus	st equal For	m 990. Part	X, column	(B), line 100	(c))	1	•			
(9) 114		,,	.,	, - , ,				tule D (For	m gar)) 201

	_
D	- 7
Page	٠.

Part VII	Investments—Other Securities. Complete if the organization answered "Yes"	to Form 990, Part IV, line 1	11h See Form 990 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation
	(including name of security)	(5,255%,1552)	Cost or end-of-year market value
) Financial d	lerivatives		
•	ld equity interests		······································
) Other	io equity interests		
(A)			
(A) (B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	(h) must equal Form 000. Bort V. col. (P) line 12.)	<u> </u>	
Part VIII	n (b) must equal Form 990, Part X, col (B) line 12) ► Investments—Program Related.		
rait VIII	Complete if the organization answered "Yes"	to Form 990 Part IV line:	11c See Form 990 Part Y June 13
		(b) Book value	(c) Method of valuation
	(a) Description of investment	(b) BOOK VAIUE	Cost or end-of-year market value
4)			Cost of Silve of Your Harton Falage
1)			
2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	n (b) must equal Form 990, Part X, col (B) line 13) ▶		
Part IX	Other Assets. Complete if the organization answered "Yes"	to Form 990, Part IV, line	11d See Form 990, Part X, line 15.
	(a) Description	1	(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)		· · · · · · · · · · · · · · · · · · ·	
(7)			
(8)			· · · · · · · · · · · · · · · · · · ·
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 15.)		>
Part X	Other Liabilities. Complete if the organization answered "Yes" line 25	" to Form 990, Part IV, line	11e or 11f See Form 990, Part X,
	(a) Description of liability	(b) Book value	
	Income taxes	1,7,23	
	CY FUNDS	260,495	
	OLL TAXES AND WITHHOLDING	5,250	
	IT CARD PAYABLE	3,230	
` ,	THE PROPERTY OF THE PROPERTY O	3,330	
(5) (6)	-		
(6)			
(7)			
(8)			
(9)	· · · · · · · · · · · · · · · · · · ·		
otal. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶	269,675	
Liability for	uncertain tax positions. In Part XIII, provide the text of the	· · · · · · · · · · · · · · · · · · ·	ncial statements that reports the thote has been provided in Part XIII

Sche	dule D (Form 990) 2013 CREATING HOPE INTERNATIONAL	38-328840	2	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Stateme	nts With Revenue per Re	turn.	
	Complete if the organization answered "Yes" to Form 990, Pa	rt IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements		1	2,310,380
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			,
а	Net unrealized gains on investments	2a 726		
b	Donated services and use of facilities	2b]	
С	Recoveries of prior year grants	2c]]	
d	Other (Describe in Part XIII)	2d]]	
е	Add lines 2a through 2d		2e	726
3	Subtract line 2e from line 1		3	2,309,654
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4b]]	
С	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	2,309,654
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem	•	Retur	n.
	Complete if the organization answered "Yes" to Form 990, Pa	rt IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	837,489
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a]]	
b	Prior year adjustments	2b]	
С	Other losses	2c]	
d	Other (Describe in Part XIII)	2d]	
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	837,489
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
þ	Other (Describe in Part XIII)	4b]	
С	Add lines 4a and 4b		4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	837,489

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIII Supplemental Information

-Schedule D (Form 990) 2013 CREATING HOPE INTERNATIONAL

38-3288402

Page 5

Part XIII Supplemental Information (continued)

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Form 990, Part IV, line 14b

Part I

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.
 ► Attach to Form 990.
 ► See separate instructions.

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

OMB No 1545-0047

2013

Open to Public Inspection

CREATING HOPE INTERNATIONAL

Employer identification number 38-3288402

1		grantees' eligibility fo		o substantiate the amount of its gi ce, and the selection criteria used		Yes X No
2	_	ers. Describe in Part side the United States		cedures for monitoring the use of	its grants and other	
3	Activities per R	tegion (The following	Part I, line 3 table can b	e duplicated if additional space is	needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)						
(2)						
(3)						
(4)						
(5)						
<u>(6)</u>						
(7)						
(8)						<u> </u>
<u>(9)</u>						
(10)						
(11)						
(12)						
(13)						
(14)						
<u>(15)</u>						
(16)						
(17)						
	Sub-total otal from continuation					
s	heets to Part I					
	nes 3a and 3b)					

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed. 38-3288402 CREATING HOPE INTERNATIONAL Schedule F (Form 990) 2013

Part II Grants and

Page 2

	(i) Method of valuation	appraisal,	00.00							
	(h) Description	of non-cash assistance								
	(g) Amount of	non-cash assistance								
	(f) Manner of	cash disbursement								
	(e) Amount of	cash grant	000	239,536		16,000		78,560		
	(d) Purpose of	grant	Ι.	PROGRAM SERVICE		PROGRAM SERVICE		PROGRAM SERVICE		
	(c) Region				SOUTH ASIA		SOUTH ASIA		SOUTH ASIA	
	(b) IRS code	section and EIN								
2	(a) Name of	organization								
	-				3		(2		ව	

· ·	10 4 1111100	PROGRAM SERVICE	299,536		
1	SOUTH ASIA	PROGRAM SERVICE	16,000		
(2)	SOUTH ASIA				
		PROGRAM SERVICE	78,560		
(3)	SOUTH ASIA	1			
(4)					
(4)					
(9)					
(2)					
(8)					
(6)					
(12)					
(+3)					
(14)					
(15)					
(16)					

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ~

Enter total number of other organizations or entities က

Schedule F (Form 990) 2013

2011	Source (1 0111 990) 2013 CAMATING HOFE INTERNATIONAL 30 3200402		i age -
P	art IV' Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	Yes	X No

Schedule F (Form 990) 2013

38-3288402

Page 5

Part V

Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions)

-SCHEDULE M' (Form 990)

Noncash Contributions

OMB No 1545-0047

2013

Open To Public Inspection

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

▶ Attach to Form 990.
 ▶ Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

CREATING HOPE INTERNATIONAL

38-3288402

Pa	Types of Property							
		(a)	(b)	(c)	(d)			
		Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determining			
		applicable	items contributed	Form 990, Part VIII, line 1g	noncash contribution amou	nts		
1	Art — Works of art							
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property	ļ			·····			
9	Securities — Publicly traded	X	2	51,264	TRADING DATE VALU	E		
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
	or trust interests	ļ						
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
	structures							
14	Qualified conservation contribution — Other							
15	Real estate — Residential					-		
16	Real estate — Commercial							
17	Real estate — Other				· · · · · · · · · · · · · · · · · · ·			
18	Collectibles				1			
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other ►(
26	Other ► (
27	Other ► (
28	Other ► (<u> </u>						
29	Number of Forms 8283 received by	_	-					
	which the organization completed Fo	orm 8283, I	Part IV, Donee Acknowle	dgement	29			
					1		Yes	No
30a	During the year, did the organization	_	· · · · · · · · · · · · · · · · · · ·				.	
	it must hold for at least three years for			on, and which is not require	d to be			37
	used for exempt purposes for the en		g period?			30a		<u> </u>
b	If "Yes," describe the arrangement in							
31	Does the organization have a gift ac	ceptance p	oolicy that requires the re	view of any non-standard				v
	contributions?			a adad aaaa		31	\rightarrow	<u> </u>
32a	<u>=</u>	iio parties i	or related organizations t	to solicit, process, or sell no	ncash	32-		x
L	contributions?					32a		^
33 p	If "Yes," describe in Part II	amount in	column (c) for a time of a	roporty for which column (c) is checked			
33	If the organization did not report an a describe in Part II	airioulit iil t	column (c) for a type of p	roperty for which column (a	, is directed,			
	describe in Fait if					L		····

Schedule M (Form 990) (2013)

CREATING HOPE INTERNATIONAL

38-3288402

age 4

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

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

2013

Department of the Treasury Internal Revenue Service Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Insp

CREATING HOPE INTERNATIONAL

38-3288402

Form 990, Part III, Line 4d - All Other Accomplishment
TIBETAN PROJECT- PROVIDING TECHNICAL ASSISTANCE TO
TIBETAN REFUGEES. # BENEFITED APPROX. 800

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Form 990 is reviewed by Carolyn Dunlap before filing.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation Documents are made available to the public upon request.



Department of the Treasury (99) Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return.

identifying number

Name(s) shown on return

CREATING HOPE INTERNATIONAL 38-3288402 Business or activity to which this form relates Indirect Depreciation **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I 500,000 1 Maximum amount (see instructions) 1 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 4 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 6 (a) Description of property (b) Cost (business use only) (c) Flected cost 7 Listed property. Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 10 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) 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 2014 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 Special Depreciation Allowance and Other Depreciation (Do not include listed property) (See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 297 16 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property) (See instructions) 17 MACRS deductions for assets placed in service in tax years beginning before 2013 17 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 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (e) Convention (f) Method (a) Classification of property placed in (business/investment use (a) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 7-year property d 10-year property e 15-year property 20-year property S/L 25-year property 25 yrs h Residential rental S/L 27 5 yrs MM property 27 5 yrs ММ S/L MM 39 yrs S/L Nonresidential real property ММ S/L Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life 12 yrs 12-year S/L 40-year MM S/L 40 yrs Part IV Summary (See instructions) Listed property Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 297 and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 For assets shown above and placed in service during the current year, enter the 23 portion of the basis attributable to section 263A costs