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## **Return of Organization Exempt From Income Tax**

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

OMB No 1545-0047

Department of the Treasury

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.

Open to Public

	_	ue Service					4/2044				2/	31/20 <sup>-</sup>	15		
<u>A</u>			endar year, or tax				1/2014		and e	nding					
$\overline{}$		applicable	C Name of organization		e Center of	Eamond	I, Inc				- D Employe	er laem	tification number		
$\bigsqcup_{i}$	Address (	change	Doing business as								<b>-</b>	_			
	ab		Number and stree	t(orPO box if	mail is not deliv	vered to st	reet address)	Room/s	suite		73-124261		·		
므	Name ch	ange	P.O Box 2915								E Telephor	e numb	ber		
	nitial retu	urn	City or town				State	ZIP cod	le		405/348-1	340			
$\equiv$			Edmond				OK	73083	3		403/346-1	J-10			
<u></u>	inal return	n/terminated	Foreign country n	ame	Foreign prov	nce/state	/county	Foreign	postal	code					
$\square$	Amended	d return									G Gross re	ceipts \$	\$	1,272,515	
$\equiv$					<del></del>								<u></u>	. v	
$\Box$	Application	on pending	F Name and addres	s of principal of	ricer					H(a) is	this a group return	n for sub	oordinates?	Yes X No	
										H(b) /	Are all subordina	tes ind	luded?	Yes No	
1 1	av-avam	pt status	X 501(c)(3)	501(c) (	) <b>4</b> (in:	sert no 1	4947(a)	(1) or	527		f "No," attach a	list (se	e instructions)		
		·	34 35 (G)(G)(C)	3 00.(0) (	, , , , , , , , ,			.,,	,	┨			_		
<u> </u>	Vebsite	e: ►			_				1	H(c) (	Group exemption	numbe	er 💌		
KF	orm of o	rganization	X Corporation	Trust	Association	<u></u>	her 🕨		L Yes	ar of for	mation 1984	, M	State of legal dom	icile OK	
В	art l	Su	mmary	<u></u>											
	Υ		escribe the organ	uzationia mi	20100 01 000	et cianifi	cant activit	100	Prov	ude be	neic emerger	ou no	eds to people	n	
•	1				551011 01 11103	st signin	Carit activit	169	FIOV	iue be	isic enterger	icy ne	seas to beoble i		
ဋ		the grea	ter Edmond area												
Governance	ŀ														
õ	2	Check tl	nıs box ▶ 🔲 ıf	the organiza	ation discon	tinued it	s operation	ns or disp	osed	of mo	re than 25%	of its	net assets		
Ö	3		of voting membe									3	1	14	
9	4		of independent v	_			_	t VI line	1h)			4	<del></del>	14	
88	1											5	<del> </del>	27	
ŧ	5		mber of individua				714 (Part V	ine za)				$\vdash$	1		
Activities &	6		mber of volunteer									6	<b>-</b>		
Ā	7a	Total un	related business i	revenue fror	n Part VIII, d	oelumn-	( <u>C), line 12</u>					7a	<del></del>	0	
	b	Net unre	elated business ta	xable incom	ne from Forn	n 990-T	Tine 345	AFD				7b		0	
									၂႘		Prior Year		Current	Year	
	8	Contribu	itions and grants	(Part VIII, lir	ne 1h)	A005			၂ဗ္ဗ		77	7,623	3	765,125	
Ž	9		service revenue			[2]	NOV 1 6	2015	ပ္		·	1,255	5	1,255	
Revenue		10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2 1,307										1,654			
2	1										40	9,398	<del></del>	504,481	
	11	Total revenue—add lines 8 through 11 (must equal Part-VIII; column (A), line 12) 1,279,											<del></del>		
	12							iiie-12)					<del></del>	1,272,515	
	13		and sımılar amour								34	8,525		377,501	
	14		paid to or for me										<del>-</del>	0	
•	15	Salaries,	other compensation	on, employee	benefits (Pa	ırt IX, col	lumn (A), lin	es 5–10)		539,652			2 528,595		
386	16a	Professi	onal fundraising f	ees (Part IX	, column (A)	), line 11	le)					C		0	
Expenses	Ь		draising expense	-				21	1,300						
X	17		penses (Part IX,							<del>                                     </del>	20	3,536	3	211,886	
	18		penses Add lines					no 251				1,713	7	1,117,982	
		•		•	•		UIIIII (A), III	ic 20)		_					
	19	Revenue	e less expenses	Subtract line	10 110111 1111	<del>U 12</del>				5		7,870		<u> 154,533</u>	
Net Assets or Fund Belances	1			40)						- pegii	ning of Curren		End of		
1	20		sets (Part X, line	-								6,349		1,701,544	
ΑÞ	21		oilities (Part X, line	•	•						<del> </del>	8,188	<del>-</del>	77,002	
žž	22	Net asse	ets or fund balance	es Subtract	line 21 fron	n line 20	) .				1,47	<u>8,161</u>	l]	1,624,542	
Pa	rt II	Sia	nature Block											•	
			, I declare that I have	examined this re	eturn, including	accompar	nying schedule	s and state	ements	, and to	the best of my k	nowled	lge		
			ct, and complete Decl												
			g hi	sten	. 10	011	~				12	Na	vember.	2015	
Sig	n	_ <b>                                    </b>	Signature of officer	7)	- 200		0				Date	,,,,,,	727022	5,0.0	
Hei	·e				20-10	./ /	2001	TUF	$\overline{\mathcal{L}}$	تدهر	OTOR				
			J CHRISI		PERK	<del>7 , c</del>	new	1100	0	<u>,                                    </u>					
			Type or print name an								<del> </del>		<del>т</del>		
		Print	Type preparer's name	1	Prep	parer's sigi	nature			Di	ate ,	he-t	r → PTIN		
Pai	d	ا ما	Dunien			DI	1	01	A				X f	175	
	parer	<u>                                      </u>	Runyon			<u>///                                   </u>	runger	CAL	н	١٥	1		ployed P00149	21/3	
	Only		Firm's name ► C J Runyon CPA								Firm's EIN ▶				
	,	Firm'	s address ► 3840	N St Clair	Ave, Oklaho	ma City,	OK 73112				Phone no	405/	/951-7000		
Mar	the IP		this return with t										X Yes	_ N <sub>A</sub>	

Form 9	90 (2014)	Hope Center of Edmond, Inc	73-1242610	Page 2
Pai	t III	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly des	scribe the organization's mission		
	Provide ba	asic emergency needs to people in the greater Edmond area	····	
2	the prior F	ganization undertake any significant program services during the year which were not listed or orm 990 or 990-EZ?	Yes	X No
		escribe these new services on Schedule O		
3	services?	ganization cease conducting, or make significant changes in how it conducts, any program	Yes	X No
		escribe these changes on Schedule O.		
4	expenses	the organization's program service accomplishments for each of its three largest program service. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and xpenses, and revenue, if any, for each program service reported.		
4a	(Code	) (Expenses \$ 1,032,990 including grants of \$ ) (Rev	enue \$	)
	Provide ba	asic necessities to low income families in the areas of food, clothing, shelter, and		
	referral se	rvices		
4b	(Code	) (Expenses \$ including grants of \$ ) (Reve	enue \$	<del></del>
40	(0006	/ (Expenses # / (New		
			_	
		······································		
				<del> </del>
4c	(Code	) (Expenses \$ including grants of \$ ) (Reve	enue \$	)
•				
				·
			·····	
4d	Other prog	ram services (Describe in Schedule O )	<del></del>	
	(Expenses		0)	
		am service expenses   1 032 990		<del></del>

# Form 990 (2014) Hope Center of Edmond, Inc Part IV Checklist of Required Schedules

	•		Tes	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	Х	
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		×
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		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	1		_
3	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			V
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account flability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	<u> </u>		
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
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	
ь	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	1	~	••
	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 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	Ì	x
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	$\neg \neg$	X
	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	111	İ	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	х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes,"			
	and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI 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	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
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		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	, ,	i	v
. ~	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	$\dashv$	<u> </u>
	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		x
8	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on		ı	
_	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	$\dashv$	<u>X</u>
	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		<u>x</u>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	[	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
		_		

Form	990 (2014) Hope Center of Edmond, Inc	73-1242610	P	age 4
Par	t IV 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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Χ_	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23_		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1		
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	ì		
	24b through 24d and complete Schedule K If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	l		
	to defease any tax-exempt bonds?	24c		<u> </u>
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	1		
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a		1	l
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			١.,
	990-EZ? If "Yes," complete Schedule L, Part I	25b	$\vdash$	<u> </u>
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	امما		U
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			ĺ
	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		х
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21 54	-	<del>,^</del>
28	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	5. % /*		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	. 28a		х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	. 200		Ĥ
•	Schedule L, Part IV	28b		Х
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		х
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		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?		1	1
	If "Yes," complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	1		
	III, or IV, and Part V, line 1	34		X
35a		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	$\vdash$	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			v
27	organization? If "Yes," complete Schedule R, Part V, line 2.	36		Х
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			

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and

19? Note. All Form 990 filers are required to complete Schedule O

VI

	Hope detter of Editional, the			-8-
Par	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
•	gaming (gambling) winnings to prize winners?	1c	х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 27			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCen Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	٠.		
_	gifts were not tax deductible?	6b		<del></del>
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	7a		X
<b>h</b>	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		Ĥ
b c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
·	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter.	٠,		
а	Initiation fees and capital contributions included on Part VIII, line 12	\$	,	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	5	4	
11	Section 501(c)(12) organizations. Enter		. '	
a	Gross income from members or shareholders	,	1	
b	Gross income from other sources (Do not net amounts due or paid to other sources			
40.	against amounts due or received from them )	120	•	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? .  If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	12a		
b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note. See the instructions for additional information the organization must report on Schedule O	. Ja		
b	Enter the amount of reserves the organization is required to maintain by the states in which	٠.,		
D	and the state of t	]	.	
С	Enter the amount of reserves on hand		7	
14a		14a	* * *	X
		14b		

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	: 11		١.	L

Hope Center of Edmond, Inc 73-1242610 Page 6

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.

	Check if Schedule O contains a response or note to any line in this Part VI.			Х				
Sect	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 14	]						
	If there are material differences in voting rights among members of the governing body, or	l						
	if the governing body delegated broad authority to an executive committee or similar	l						
	committee, explain in Schedule O							
þ	Enter the number of voting members included in line 1a, above, who are independent  1b  1c	1						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with	1						
	any other officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct							
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	4		X				
4								
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		Х				
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint							
	one or more members of the governing body?	7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,							
	stockholders, or persons other than the governing body?	7b		X				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during							
	the year by the following							
а	The governing body?	8a	Х					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached							
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	-	X				
Sect	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue (	<u>:ode.</u>						
40-	Did the assessment on house local about the boundary branches as affiliates?	400	Yes	No X				
10a	Did the organization have local chapters, branches, or affiliates?	10a						
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?	406						
44-		10b 11a	Х	_				
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990	III	<del>-^</del> -					
b		12a	х					
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<del>^</del>	Х				
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120						
·	describe in Schedule O how this was done	12c	ſ	_X_				
13	Did the organization have a written whistleblower policy?	13	$\neg$	<del>^</del>				
14	Did the organization have a written document retention and destruction policy?	14	Х					
15	Did the process for determining compensation of the following persons include a review and approval by	<del>''</del>	^					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	$\times$					
b	Other officers or key employees of the organization	15b	$\hat{\mathbf{x}}$					
-	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		<del>^</del>					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement		Ì					
.00	with a taxable entity during the year?	16a	1	Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			<u> </u>				
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard	1	- 1					
	the organization's exempt status with respect to such arrangements?	16ь						
Soct	ion C. Disclosure	100						
17	List the states with which a copy of this Form 990 is required to be filed   OK							
18	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	o orny	,					
	Own website Another's website X Upon request Other (explain in Schedule O)							
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy	y and	1					
	financial statements available to the public during the tax year	., and	•					
20	State the name, address, and telephone number of the person who possesses the organization's books and records	•						
	Taxpayer	-						
	1251 N. Broadway Edmond OK 73034							

•											
) Form 990 (2014)	Hope Center of Edmond, Inc									73-12426	310Page <b>7</b>
Part VII	Compensation of Officers, Dire	ctors, Truste	es, K	(ey	En	nplo	yee	s, ł	lighest Comp	ensated	
•	Employees, and Independent C	Contractors									
	Check if Schedule O contains a r	esponse or no	te to	any	y lir	ne ii	n this	Pa	art VII .		
Section A.	Officers, Directors, Trustees, Key E	mployees, and	Highe	est	Con	npe	nsate	ed E	mployees		
1a Complete t	his table for all persons required to be	listed Report co	mpen	sati	on 1	for t	he ca	lend	dar year ending	with or within the	<b>}</b>
organization's	tax year										
	of the organization's current officers, d						luals	or o	rganizations), re	gardless of amo	unt
	on Enter -0- in columns (D), (E), and (										
	of the organization's current key emplo										
	organization's five <b>current</b> highest correportable compensation (Box 5 of For										yee)
	nd any related organizations	III VV-2 and/or be	JX / C	лг	ווונע	108	9-1411	30)	ormore man \$1	oo,ooo nom me	
•	of the organization's <b>former</b> officers, ke	v employees ar	nd hia	hes	t co	mpe	ensate	ed e	employees who r	eceived more th	an
	eportable compensation from the organ								p.o, coo wile i	0001100 111010 111	<b></b>
	of the organization's <b>former directors</b> more than \$10,000 of reportable compo										the
List persons ir	the following order individual trustees	or directors, ins	titutio	nal	trus	stee	s, offi	cers	s, key employee:	s, highest	
compensated	employees, and former such persons										
Check the	s box if neither the organization nor an	y related organiz	ation	con	npe	nsa	ted ar	пу с	urrent officer, dir	ector, or trustee	
					((	C)	-				
		_				ition				_	
	(A) Name and Title	(B) Average	(do not check more than one box, unless person is both an Reportable						(D) Reportable	(E) Reportable	(F) Estimated
		hours per	office	er an	d a d	irect	or/trust	ee)	compensation	compensation	amount of
		week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) Jolene I	Bolin	Part-time									
Chair			X			_					<del></del>
(2) Susann	e Betz	Part-time									
Vice Chair		Do d to a	X		┝╌	-			<del></del>		
(3) Al Strec	Ker	Part-time	,								
Treasurer	Chambers	Part-time	X_	$\vdash$	<del>  -</del>	├		-			
(4) Brenda Secretary	Citamocis	rait-unit	x								
(5) Robert I Board	Dennis	Part-time	x								<u> </u>
(6) Ann Hai	105	Part-time	^-	Н	$\vdash$	-	<b>-</b>		- <del>-</del>	<del></del>	<del></del>

Part-time

Part-time

Part-time

Part-time

Part-time

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Board

**Board** 

Board

Board

Board

Board

Board

Past Chair

(7) Annette Heaton

(8) Norman Jason

(9) Robert Kedy

(10) Ron McCaslin

(11) Martha Strecker

(12) Chris Shorow

(13) Mel Stewart

(14) Gayle Anne Roberts

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Pant VII . Section A. Onicers, Directors, Inc.					(C Pos	C) ition					<i>" 10111</i>	(F)		
	(A) Name and title	(B) Average hours per week (list any hours for	box, office	unle: er an	sspe dad	rson	than is both or/trus	n an lee)	(D) Reportable compensation from the	(E) Reportable compensation from relate organization	on d ns	com	stimate mount other ipensa	of Ition
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	er .	amployee	Highest compensated employee	er	organization (W-2/1099-MISC)	(W-2/1099-MI	SC)	org an	rom the ganizati id relati anizati	on ed
(15) Exe	Chris Sperry	40 00				х	x		70,295					
_														
(17)														
(18)														
(19)														
(20)														
(21)														
(22)														
(23)														
(24)												·		
(25)									_					
1b c	Sub-total  Total from continuation sheets to Part VII, Se	ection A		•				<b>•</b>	70,295 0		0			(
<u>d</u>	Total (add lines 1b and 1c)  Total number of individuals (including but not lin	<u></u>	ted a	abov	e) w	ho.	recei	<b>▶</b> ved	70,295 more than \$100		0			(
	reportable compensation from the organization	<u> </u>			0						—	$\neg$	Yes	No
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? <i>If "Yes," complete Sched</i> .		-		oye	e, o	r high	nest	compensated			3		X
4	For any individual listed on line 1a, is the sum of the organization and related organizations greater	of reportable con	npen	satio						h				
	ındıvıdual			-								4		X
5 ——	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye									ridual 		5		х
Sec 1	tion B. Independent Contractors  Complete this table for your five highest compe compensation from the organization Report coyear											ax		
	(A) Name and business addr	ess							(B) Description of serv	vices	C	(C) ompen		
														0
						_								
2	Total number of independent contractors (include	ling but not limite	ed to	thos	se lis	stec	abo	ve)	who received		7. 5		:	
	more than \$100,000 of compensation from the	organization	<b>&gt;</b>				0				ž.	٢, ١		

Part VIII	Statement of	f Revenue	

		Check if Schedule O contains	a response or r	note to any line in	this Part VIII		<u>.</u>	
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<b>60</b> 60	1a	Federated campaigns	<u>1a</u>	0			1	
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	1b	0				1
ي ق	C	Fundraising events	1c	0			1	1
1 P	d	Related organizations	1d	0			<b>3</b>	1
ě E	e	Government grants (contribution	s) <b>1e</b>	415,665			•	
to to	f	All other contributions, gifts, gran	its, and					]
₽₹		similar amounts not included abo	ove 1f	349,460				
e e	g	Noncash contributions included in I	ines 1a-1f \$	0				
ပြော	h	Total. Add lines 1a-1f		<b>&gt;</b>	765,125			
•				Business Code	,			
Program Service Revenue	2a	Program contracts			1,255	1,255		
Š	ь				0			
<u>8</u>	С				0			
٥	d				0			
es E	e				0			
gra	f	All other program service revenu	е		0			1
5	a	Total. Add lines 2a-2f		<b></b>	1,255		1	
	3	Investment income (including div	idends, interest,	and	.,			
		other similar amounts)	,	<b>&gt;</b>	1,654		ľ	1,654
	4	Income from investment of tax-ex	xempt bond prod	ceeds ►	0			
	5	Royalties		▶	0			
	1	•	(ı) Real	(II) Personal		K &		
	6a	Gross rents			77.	1		
	b	Less rental expenses			* :	A SECTION AND AND AND AND AND AND AND AND AND AN		'
	C C	Rental income or (loss)	0	0		<b>;</b> .		
	d	Net rental income or (loss)		<b>•</b>	0		]	•
	7a		(i) Secunties	(II) Other			]	
		assets other than inventory	0	0	_		' '	1
	b	Less cost or other basis		1		- , -	`, ,	[ · .
		and sales expenses	<b> </b> 0	o	<i>-</i> :	5 . S		1.7.
	С	Gain or (loss)	0	0	, 1 "			
	ď	Net gain or (loss)		<b>•</b>	0			
er	8a	Gross income from fundraising				4		_
i e		events (not including \$	0					
Š		of contributions reported on line					ì ·	
2		See Part IV, line 18	a	l ol		-		
Other Revenue	b	Less direct expenses	b			`		
δ	С	Net income or (loss) from fundrai	sing events	<b>&gt;</b>	0		!	
	9a	Gross income from gaming activi	-					
ļ		See Part IV, line 19	a	l ol			•	
ĺ	b	Less direct expenses	b	0				
}		Net income or (loss) from gaming	activities	<b>•</b>	o			
		Gross sales of inventory, less	,					
		returns and allowances	а	504,481				•
	b	Less cost of goods sold	b	0				
		Net income or (loss) from sales of	f inventory	. ▶	504,481			504,481
ľ		Miscellaneous Revenue		Business Code				
ŀ	11a				o	1		
ļ	b				0			
	c				0			··
	d	All other revenue		1	0			
ľ	e	Total. Add lines 11a–11d		<b></b>	0			
	12	Total revenue. See instructions	•	<b>.</b>	1,272,515	1,255	0	506,135
	<del></del>	The state of the s			12,2,010	1,200		300,100

Form **990** (2014)

# Hope Center of Edmond, Inc Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other or	ganızatıons must c	omplete column (A)	)
	Check if Schedule O contains a response or note				
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	domestic governments See Part IV, line 21	0			
2	Grants and other assistance to domestic		077 504		
	individuals See Part IV, line 22	377,501	377,501	- ,	·
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign		٠		
_	individuals See Part IV, lines 15 and 16	0		<del></del>	
4	Benefits paid to or for members	<u> </u>			
5	Compensation of current officers, directors,	70.005	45 167	25,128	
_	trustees, and key employees	70,295	45,167	25, 126	
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	ام			
7	Other salaries and wages	412,814	379,784	33,030	·
8	Pension plan accruals and contributions (include	1,2,011	0,0,,0,		
•	section 401(k) and 403(b) employer contributions)	l			
9	Other employee benefits	8,541	8,541		
10	Payroll taxes	36,945	32,496	4,449	
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0		<del></del>	
е	Professional fundraising services. See Part IV, line 17	0	<u> </u>		
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column	40004	40.004		
	(A) amount, list line 11g expenses on Schedule O)	16,084	16,084		24 20
12	Advertising and promotion	21,300	25,847	132	21,30
13	Office expenses .	25,979 0	25,047	132	l
14 15	Information technology Royalties				
16	Occupancy .	69,346	68,393	953	-
17	Travel	5,574	5,574		
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	l ol			
19	Conferences, conventions, and meetings	3,395	3,395		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	32,967	32,967	0	
23	Insurance .	37,241	37,241		
24	Other expenses Itemize expenses not covered	, <del>,</del> ,			
	above (List miscellaneous expenses in line 24e If	, ,		*** ·	A STATE OF THE STA
	line 24e amount exceeds 10% of line 25, column			- 、 -	
	(A) amount, list line 24e expenses on Schedule O)	<b></b>			2000
а		0			-
b		0			
C		0			
d	All other expanses	0			
e 25	All other expenses  Total functional expenses. Add lines 1 through 24e	1,117,982	1,032,990	63,692	21,300
25 26	Joint costs. Complete this line only if the	1,117,502	1,032,330]	00,002	21,300
	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation Check here				
	following SOR 98-2 (ASC 958-720)		Ĭ		

Part X Balance Sheet

		Check if Schedule O contains a response or	note to any line in this Part >	(		
				(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest-bearing			1	
	2	Savings and temporary cash investments		753,776	2	992,328
	3	Pledges and grants receivable, net		0	3	0
	4	Accounts receivable, net		27,603	4	25,924
	5	Loans and other receivables from current and fo	rmer officers, directors,			
		trustees, key employees, and highest compensa	ited employees			
	1	Complete Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified perso	ns (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), ar	· · · · · · · · · · · · · · · · · · ·			
		sponsoring organizations of section 501(c)(9) voluntary er				
23		organizations (see instructions) Complete Part II of Sched			6	
Assets	7	Notes and loans receivable, net		0	7	0
Ř	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		18,602	9	14,543
	10a	Land, buildings, and equipment cost or			~,	,
		other basis Complete Part VI of Schedule D	<b>10a</b> 894,643	-		
	Ь	Less accumulated depreciation	<b>10b</b> 263,252		10c	631,391
	11	Investments—publicly traded securities		28,443		16,480
	12	Investments—other securities See Part IV, line	11	0		0
	13	Investments—program-related See Part IV, line	11	0	13	0
	14	Intangible assets		0	14	0
	15	Other assets See Part IV, line 11		17,067	15	20,878
	16	Total assets. Add lines 1 through 15 (must equa	al line 34)	1,506,349	16	1,701,544
	17	Accounts payable and accrued expenses		28,188	17	77,002
	18	Grants payable		18		
	19	Deferred revenue		19		
	20	Tax-exempt bond liabilities .		20		
	21	Escrow or custodial account liability Complete F			21	
8	22	Loans and other payables to current and former	officers, directors,	73.	¥ \$\$ ∀*	
Liabilities		trustees, key employees, highest compensated	employees, and	. 4	1 410	
ab		disqualified persons Complete Part II of Schedu	ıle L		22	
3	23	Secured mortgages and notes payable to unrela	ited third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated		0	24	0
	25	Other liabilities (including federal income tax, pa	₹			
		parties, and other liabilities not included on lines	17-24) Complete			
		Part X of Schedule D	•	0		0
	26	Total liabilities. Add lines 17 through 25	·	28,188	26	77,002
		Organizations that follow SFAS 117 (ASC 958	), check here ► X and	i '		
ě		complete lines 27 through 29, and lines 33 and	nd 34.		٠, پ	
a	27	Unrestricted net assets		1,461,094		1,603,664
Bal	28	Temporarily restricted net assets .		17,067	28	20,878
ᅙ	29	Permanently restricted net assets			29	
בֿ		Organizations that do not follow SFAS 117 (ASC958),	check here	:-	, i A	,
-	l	complete lines 30 through 34.	check liefe and			
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds			30	
386	1	Paid-in or capital surplus, or land, building, or ed	nument fund		31	<del></del>
A	31 32	Retained earnings, endowment, accumulated in		<del></del>	32	
Net	33	Total net assets or fund balances	Come, or other fullus	1,478,161	33	1,624,542
_	34	Total liabilities and net assets/fund balances		1,506,349		1,701,544
	_~	Total habilities and fict assets/fund balarices .		1,000,048		1,701,044

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) 2 Total expenses (must equal Part X, column (A), line 25) 3 Revenue less expenses Subtract line 2 from line 1 3 154,533 4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) 5 Net unrealized gains (losses) on investments 6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Other changes in net assets or fund balances (explain in Schedule O) 10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  1 Accounting method used to prepare the Form 990 Cash X 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?  1 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?  1 If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis.  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements for the year were audited on a separate basis.  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements or an independent accountant?  If the organization chang	Form 9	990 (2014) Hope Center of Edmond, Inc	73	-1242610	Pag	ge 12
Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  To linear statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used 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  Fires, "check a box below to indicate whether the f	Part	XI Reconciliation of Net Assets				<b></b>
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Revenue day line 3 facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue day line 3 facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue and use of facilities Revenue less expenses Subtract line 2 from line 1 Revenue and use of facilities Revenue and use and use of facilities R		Check if Schedule O contains a response or note to any line in this Part XI				
Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 2 from line 1 Revenue less expenses Subtract line 2 from line 1 Net unrealized gains (losses) on investments Donated services and use of facilities Tonated services and use of facilities Tonated services and use of facilities Donated services and use of facilities Tonated ser	1	Total revenue (must equal Part VIII, column (A), line 12)	1		1,272	2,515
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990	2	Total expenses (must equal Part IX, column (A), line 25)	2			
Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Prior period adjustments  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XIII Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990	3	Revenue less expenses Subtract line 2 from line 1	3		154	1,533
Separate basis Consolidated basis, consolidated basis Separate basis Consolidated basis Consolidated basis Separate basis Consolidated Consol	4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
6 Donated services and use of facilities 7 Investment expenses 8 Prior period adjustments 9 Other changes in net assets or fund balances (explain in Schedule O) 9 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  1 Accounting method used to prepare the Form 990	5	Net unrealized gains (losses) on investments	5			
Other changes in net assets or fund balances (explain in Schedule O)  Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant? 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  Were the organization's financial statements audited by an independent accountant? 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, or both Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 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 the Single Audit Act and OMB Circular A-133?  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 If "Yes," and the organization handle of an audits or audits as the not undergo such audits	6	Donated services and use of facilities	6			
9 Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  1 Accounting method used to prepare the Form 990	7	Investment expenses	7			
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))    1,624,542	8	Prior period adjustments	8			
Column (B))  Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII.  Accounting method used to prepare the Form 990 Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  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? 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 X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? 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 the Single Audit Act and OMB Circular A-133?  b If "Yes," did the organization undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	9	Other changes in net assets or fund balances (explain in Schedule O)	9			
Check if Schedule O contains a response or note to any line in this Part XII.    Accounting method used to prepare the Form 990   Cash   X   Accrual   Other   If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O    Were the organization's financial statements compiled or reviewed by an independent accountant?   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	10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,				
Check if Schedule O contains a response or note to any line in this Part XII		column (B))	10		1,624	1,542
Accounting method used to prepare the Form 990	Part	XII Financial Statements and Reporting				
Accounting method used to prepare the Form 990		Check if Schedule O contains a response or note to any line in this Part XII		•		
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  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  Were the organization's financial statements audited by an independent accountant?  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  X Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  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 the Single Audit Act and OMB Circular A-133?  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					Yes	No
Schedule O  Were the organization's financial statements compiled or reviewed by an independent accountant?  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  Were the organization's financial statements audited by an independent accountant?  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  X Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  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 the Single Audit Act and OMB Circular A-133?  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	1	Accounting method used to prepare the Form 990 Cash X Accrual Other			-	
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Separate basis Consolidated basis Both consolidated and separate basis  b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis Consolidated basis Both consolidated and separate basis  c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  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 the Single Audit Act and OMB Circular A-133?  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		If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis		reviewed on a separate basis, consolidated basis, or both				
b Were the organization's financial statements audited by an independent accountant?  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  X Separate basis		Separate basis Consolidated basis Both consolidated and separate basis				
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separate basis, consolidated basis, or both  X Separate basis	-	- , , , , , , , , , , , , , , , , , , ,				_^_
X Separate basis		· ·			1	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?  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 the Single Audit Act and OMB Circular A-133?  3a X  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					~ 4	
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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 the Single Audit Act and OMB Circular A-133?  3a X  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	·			3-	J	ÿ
Schedule O  3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  3a X  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		·			<u> </u>	<del>.                                      </del>
As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?  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					ı	. •
the Single Audit Act and OMB Circular A-133?  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	32					
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	Ju			3.		¥
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits  3b	h	<del>-</del>		Ja		
	~	· · · · · · · · · · · · · · · · · · ·		3h		
					990	2014\

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

Department of the Treasury

Internal Revenue Service

## **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.

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

OMB No 1545-0047

2014

Open to Public Inspection
Employer identification number

Name	e of the organization					Employer identification	on number
Hope	e Center of Edmond, Inc.					73-12	42610
Par	rt I Reason for Public Char	rity Status (All or	ganizations must co	mplete t	his part)	See instructions.	
	organization is not a private foundat	•	•		•	•	
1	A church, convention of church	ies, or association o	of churches described	n section	170(b)(1)	(A)(i).	
2	A school described in section	170(b)(1)(A)(ii). (At	tach Schedule E)				
3	A hospital or a cooperative hos	pital service organi	zation described in <b>se</b> i	ction 170(	b)(1)(A)(i	ii).	
4	A medical research organization hospital's name, city, and state	•	nction with a hospital o	described	ın <b>sectior</b>	170(b)(1)(A)(iii). Ei	nter the
5	An organization operated for th section 170(b)(1)(A)(iv). (Com		ge or university owned	or operate	ed by a go	overnmental unit des	cribed in
6	A federal, state, or local govern	nment or governmer	ntal unit described in s	ection 17	D(b)(1)(A)	(v).	
7	An organization that normally redescribed in section 170(b)(1)			om a gove	rnmental	unit or from the gene	eral public
8	A community trust described in	section 170(b)(1)(	A)(vi). (Complete Part	II)			
9	An organization that normally receipts from activities related to support from gross investment acquired by the organization af	to its exempt function income and unrelated	ons—subject to certain ted business taxable in	exception	ns, and (2) s section	) no more than 33 1/ 511 tax) from busine	3% of its
10	An organization organized and	operated exclusive	ly to test for public safe	ety See s	ection 50	9(a)(4).	
11	An organization organized and of one or more publicly support Check the box in lines 11a thro	ted organizations de	escribed in section 50	<b>9(a)(1)</b> or:	section 5	09(a)(2). See sectio	n 509(a)(3).
а	Type I. A supporting organization (sorganization) You must con	s) the power to regu	larly appoint or elect a				
b	Type II. A supporting organiz control or management of the organization(s) You must c	ne supporting organ	ization vested in the sa				
С	Type III functionally integrality supported organization(s)	ated. A supporting of	organization operated				grated with,
d		itegrated. A supportated The organizat	ting organization operation generally must sat	ated in cor	nection v	with its supported org quirement and an at	
е		ation received a wr	itten determination from	m the IRS	that it is a		e III
f	Enter the number of supported of		<b>,3 , ,</b>	3 - 3			
g		n about the support	ed organization(s)				
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	listed in you	organization or governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			(See Instructions))	Yes	No		
(A)							
. ,			_				
(B)		· · · -					
(C)							
(D)							
(E)		:					
Total			-			0	0

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

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

Se	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	773,034	747,216	748,057	777,623	765,125	3,811,055
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
4	Total. Add lines 1 through 3	773,034	747,216	748,057	777,623	765,125	3,811,055
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2%				,===		
	of the amount shown on line 11, column (f)			•			
6	''			-			3,811,055
	ction B. Total Support					L	3,011,033
	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
7	Amounts from line 4	773,034	747,216	748,057	777,623	765,125	3,811,055
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar						
	sources	7,108	1,832	3,225	1,307	1,654	15,126
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI).						0
11	Total support. Add lines 7 through 10	` ` ` ` ` `	`\				3,826,181
12	Gross receipts from related activities, etc. (see	e instructions)				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here			n, or fifth tax year a	s a section 501(c)(		▶ 🗌
	Public support percentage for 2014 (line 6. cr			<u> </u>		14	99 60%
	Public support percentage for 2014 (line 6, co Public support percentage from 2013 Schedu			"	·	15	99 47%
	33 1/3% support test—2014. If the organization qualifies as	ation did not check	the box on line 13,	and line 14 is 33	1/3% or more, chec	<del></del>	<u> </u>
b	33 1/3% support test—2013. If the organization and stop here. The organization qualifie			•	s 33 1/3% or more,	check this	▶ 🗀
17a	10%-facts-and-circumstances test—2014. is 10% or more, and if the organization meets Part VI how the organization meets the "facts organization	s the "facts-and-circ	cumstances" test, o	check this box and	stop here. Explaii	n in	►□
b	10%-facts-and-circumstances test—2013. 15 is 10% or more, and if the organization me Part VI how the organization meets the "facts supported organization."	eets the "facts-and-	-circumstances" tes	st, check this box a	and stop here. Ex		
18	Private foundation. If the organization did no instructions	ot check a box on I	line 13, 16a, 16b, 1	7a, or 17b, check	this box and see		▶□

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

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

Sec	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received (Do not include any "unusual grants")						0
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						l o
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on			}			
	rts behalf				<u> </u>		0
5	The value of services or facilities						
	furnished by a governmental unit to the		:				
	organization without charge						0
6	Total. Add lines 1 through 5	0		0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
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				ļ		0
С	Add lines 7a and 7b	0		0	0	0	0
8	Public support (Subtract line 7c from					<b>;</b>	
	line 6)			<u> </u>	l	L	0
	ction B. Total Support	4 ) 0040		1 1 1 2 2 2 2	1 2000	1	
	endar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	0		0	0	. 0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans				]		_
L	rents, royalties and income from similar sources						0
D	Unrelated business taxable income (less				Ì		
	section 511 taxes) from businesses						•
_	acquired after June 30, 1975 Add lines 10a and 10b	0			0	0	0
	Net income from unrelated business			<del>/ </del> -			<u>U</u>
11	activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income Do not include gain or		<u>-</u>				<u> </u>
	loss from the sale of capital assets				:		
	(Explain in Part VI )						0
13	Total support. (Add lines 9, 10c, 11,			<del>-</del>			<u>~</u>
	and 12 )	o	(	ه اه	l 0	ol	0
14	First five years. If the Form 990 is for the or	ganızatıon's first, s	econd, third, four	th. or fifth tax year	•	<del></del>	
	organization, check this box and stop here			, , ,			▶ □
Sec	tion C. Computation of Public Sup	port Percenta	nge	· · · · ·	<u> </u>		
15	Public support percentage for 2014 (line 8, co			(f))		15	0 00%
-	Public support percentage from 2013 Schedu			<i>\''</i>		16	0 00%
_	tion D. Computation of Investmen					· · · · · · · · · · · · · · · · · · ·	
17	Investment income percentage for 2014 (line			column (f)) .		17	0 00%
18	Investment income percentage from 2013 Sc					18	0 00%
	33 1/3% support tests—2014. If the organiz	•		14, and line 15 is m	ore than 33 1/3%,	and line 17 is	
	not more than 33 1/3%, check this box and st	t <b>op here.</b> The orga	anızatıon qualifie	s as a publicly supp	orted organization		▶ 🔲
b	33 1/3% support tests—2013. If the organiz						_
	line 18 is not more than 33 1/3%, check this b	ox and stop here	. The organization	n qualifies as a pub	licly supported orga	anization .	▶ 🔲

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

#### Schedule A (Form \$90 or \$90-EZ) 20

#### Part IV Supporting Organizations

(Complete only if you checked a box on line 11 of Part I If you checked 11a of Part I, complete Sections A and B If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations
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- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations, (b) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?

  If "Yes." complete Part I of Schedule L (Form 990)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- b Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1		
	2		_
	3a		
	Ì		
	3b		
	3c	<del> </del>	
	3c - 4a		
	4b		
	4c		
	P. 17 F	\$ 17	
	4c 5a	Property of the second	
	, ,		
	5a		
	5b		
	5c		
	4		-
	,	, ·,	
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	6		
	7		
	8	'	
i	: ^	,	
	1		
	Эa		
	9b		
-	90	•	
	_		
-	10a		
	10b		

Schedu	dule A (Form 990 or 990-EZ) 2014 Hope Center of Edmond, Inc	73-1242610	F	age 5
Part	t IV Supporting Organizations (continued)	· · · · · · · · · · · · · · · · · · ·	1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	0.5 14.5		1
а			1	ł
	below, the governing body of a supported organization?	11a		├
b	· · · · · · · · · · · · · · · · · · ·	11b	_	-
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provition B. Type I Supporting Organizations	de detail ın Part VI. 11c	<u> </u>	l
Sect	tion B. Type I Supporting Organizations		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the	nower to	1.03	110
•	regularly appoint or elect at least a majority of the organization's directors or trustees at all t	•	Į	}
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated	-		İ
	controlled the organization's activities. If the organization had more than one supported organization.		1	
	describe how the powers to appoint and/or remove directors or trustees were allocated amo		1	1
	organizations and what conditions or restrictions, if any, applied to such powers during the to			Ì
2	Did the organization operate for the benefit of any supported organization other than the sup			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes,	•	ł	
	VI how providing such benefit carried out the purposes of the supported organization(s) that	t operated,		1
	supervised, or controlled the supporting organization	2		<u> </u>
Sect	tion C. Type II Supporting Organizations			<b>.</b>
		<b></b>	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority	•		ļ
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part			
	or management of the supporting organization was vested in the same persons that control	ed or managed	1	
	the supported organization(s)		<u> </u>	<u></u>
Secti	tion D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fift	th month of the	162	7
'	organization's tax year, (1) a written notice describing the type and amount of support provide			:
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, ar		ľ	ľ
	organization's governing documents in effect on the date of notification, to the extent not pre		1	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected to		1	5
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," ex	· · · · · · · · · · · · · · · · · · ·	١.	
	the organization maintained a close and continuous working relationship with the supported		İ	
3	By reason of the relationship described in (2), did the organization's supported organizations	s have a		7-
	significant voice in the organization's investment policies and in directing the use of the organization	inization's	1	
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the or	ganization's .	١.	
	supported organizations played in this regard	3	<u> </u>	
Secti	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test	during the year (see instruction	s)	
а	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 be	elow .		
С	The organization supported a governmental entity Describe in Part VI how you supported	d a government entity (see instru	ctions	)
2			Yes	
2	Activities Test. Answer (a) and (b) below.  Did substantially all of the organization's activities during the tax year directly further the exe	ampt purposes of		140
а	the supported organization(s) to which the organization was responsive? If "Yes," then in Pa		, 10,	
	those supported organizations and explain how these activities directly furthered their e.	-		
	how the organization was responsive to those supported organizations, and how the organization		1	
	that these activities constituted substantially all of its activities	2a	1 1	
ь	Did the activities described in (a) constitute activities that, but for the organization's involvem	<u>-</u> -		
_	of the organization's supported organization(s) would have been engaged in? If "Yes," expla			
	reasons for the organization's position that its supported organization(s) would have engage			
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.	1	\ \ \	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, di	rectors, or		
_	trustees of each of the supported organizations? Provide details in Part VI.	3a		
ь	Did the organization exercise a substantial degree of direction over the policies, programs, a	-		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization	ſ		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	)rgai	nizations	
1 . Check here if the organization satisfied the Integral Part Test as a qualifyin	g trus	st on Nov 20, 1970 See ins	tructions. All
other Type III non-functionally integrated supporting organizations must co	mple	te Sections A through E	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or	T		<del>-</del>
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8	0	C
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see		-	
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	C
e Discount claimed for blockage or other	1		
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount		The state of the s	Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	A. T. C. C. C. C. C. C. C. C. C. C. C. C. C.	0
2 Enter 85% of line 1	2	で から 一般の	0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3	35000000000000000000000000000000000000	0
4 Enter greater of line 2 or line 3	4		0
5 Income tax imposed in prior year	5	The state of the state of	
6 Distributable Amount. Subtract line 5 from line 4, unless subject to		\$ \$ 1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
emergency temporary reduction (see instructions)	6_		0
7 Check here if the current year is the organization's first as a non-functional	ly-ınt	egrated Type III supporting	organization (see
instructions)			

Part	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exi	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI) See instructions			
7	Total annual distributions. Add lines 1 through 6			0
8	Distributions to attentive supported organizations to which t	the organization is respoi	nsive	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2014 from Section C, line 6			0
10	Line 8 amount divided by Line 9 amount			0.000
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2014			
_	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2014			
a	•			
b	· !		·	
С				
d				
е	From 2013			
f	Total of lines 3a through e	0		
g	Applied to underdistributions of prior years		0	}
h	Applied to 2014 distributable amount			0
i	Carryover from 2009 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		
4	Distributions for 2014 from Section			
	D, line 7 \$ 0			<del> </del>
a	Applied to underdistributions of prior years		0	
b	Applied to 2014 distributable amount			0
C	Remainder Subtract lines 4a and 4b from 4	0		
5	Remaining underdistributions for years prior to 2014, if			
	any Subtract lines 3g and 4a from line 2 (if amount	1		
	greater than zero, see instructions)		0	
6	Remaining underdistributions for 2014 Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see	1		
	instructions)			0
7	Excess distributions carryover to 2015. Add lines 3j			·
	and 4c	0		
8	Breakdown of line 7			
а				3
b				
С				
d	Excess from 2013 0			
	Excess from 2014	I		

Schedule A (Fo	rm 990 or 990-EZ) 2014	Hope Center of	Edmond, Inc			73-1242610	Page 8
Part VI	Supplemental I	nformation. Provi	ide the explanati	ons required by	Part II, line 10; Part I	I, line 17a or 17b	o, and
•	Part III, line 12	Also complete this	part for any add	itional information	on. (See instructions)	·	
					·		
							_

## **SCHEDULE D** (Form 990).

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. OMB No 1545-0047 2014

Department of the Treasury Internal Revenue Service

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

**Open to Public** Inspection

Name	of the organization				1	Employer identification number
Нор	e Center of Edmond, Inc					73-1242610
Par		or Advised Funds o	Oth	er Similar	r Fund	ls or Accounts.
	Complete if the organization answ					
		(a) Donor advis			T	(b) Funds and other accounts
1	Total number at end of year	(0,000000000000000000000000000000000000		<del></del>	<del></del>	(-), -, -, -, -, -, -, -, -, -, -, -, -, -,
					+	
2	Aggregate value of contributions to (during year)				+	
3	Aggregate value of grants from (during year)					
4	Aggregate value at end of year	L		<del></del>	<del></del>	
5	Did the organization inform all donors and do	_				
	funds are the organization's property, subject	_		_		L∐ Yes L∐ No
6	Did the organization inform all grantees, don					
	used only for charitable purposes and not for		or do	nor advisor,	, or for a	any other
	purpose conferring impermissible private bei	nefit?				Yes No
Par	Conservation Easements.					
	Complete if the organization answ	vered "Yes" to Form 9	90. P	art IV. line	e 7.	
1	Purpose(s) of conservation easements held				•	
•	Preservation of land for public use (e.g., rec	•	<u>֓</u> ֡֞֞֞֓֞֞֞֞֞֞֞֞		ion of a	historically important land area
		realion of education,	님			
	Protection of natural habitat			Preservat	ion of a	a certified historic structure
	Preservation of open space					
2	Complete lines 2a through 2d if the organiza	tion held a qualified cons	ervati	on contribu	ition in t	the form of a conservation
	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 easi	ements .		•		2b
С	Number of conservation easements on a cer		dude	d in (a) .		2c
d	Number of conservation easements included				а	
	historic structure listed in the National Regist		- '			2d
3	Number of conservation easements modified		xtınaı	uished, or te	erminat	ed by the organization
_	during the tax year ▶	,,				
4	Number of states where property subject to o	conservation easement is	locat	ted •		
5	Does the organization have a written policy r				on han	nding of
	violations, and enforcement of the conservat			.g,opco	011, 11011	Yes No
6	Staff and volunteer hours devoted to monitor		rcina :	conservatio	n ease	
٠	b	ing, inspecting, and the	Cii ig	corisci valio	ni casc	ments during the year
7	Amount of expenses incurred in monitoring, i	inspecting and enforcing	cone	envation ea	cement	ts during the year
•	► \$	inspecting, and emorcing	Wils	ervation ea	Semen	is during the year
8	·	on line 2(d) above caticfu	tha r	oguromont	s of so	otion
0	Does each conservation easement reported	on line 2(d) above satisfy	uiei	equirement	S 01 SEC	
•	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?					Yes No
9	In Part XIII, describe how the organization re					
	balance sheet, and include, if applicable, the		orga	inization's fi	inancia	i statements that describes
	the organization's accounting for conservation		• • •	<del>-</del>		
Par		•			•	ither Similar Assets.
	Complete if the organization answ	vered "Yes" to Form 95	30, P	aπ IV, line	8.	
1a	If the organization elected, as permitted under	er SFAS 116 (ASC 958), i	not to	report in its	reveni	ue statement and balance sheet
	works of art, historical treasures, or other sim					
	of public service, provide, in Part XIII, the tex					
b	If the organization elected, as permitted under					
-	works of art, historical treasures, or other sim	•				
	of public service, provide the following amount					
	(i) Revenue included in Form 990, Part VIII,	lima 4				▶ €
	(ii) Assets included in Form 990, Part X			•		<b>&gt;</b> \$
•			r a4L-	مانیوری و	0045 5-	· Financial soil
2	If the organization received or held works of a					i imanciai gain, provide the
	following amounts required to be reported un		relati	ng to these	tems	
а	Revenue included in Form 990, Part VIII, line			•		. • \$
b	Assets included in Form 990, Part X					<u> </u>

	_	rm 990) 2014 Hope Center of Edmond			=			73-124			Page 2
Par		Organizations Maintaining Col								<u>ontinue</u>	d)
3	_	the organization's acquisition, access		records,	check any	of the follow	ing that	are a significan	t		
	use of	f its collection items (check all that app	iy)	- ا	1						
а	$\square$	Public exhibition		° ⊨	<b>5</b>	or exchange	program	15			
b	LJ.	Scholarly research		e	Other						
C		Preservation for future generations									
4	Provid Part X	de a description of the organization's c	ollections and	explain h	iow they fu	ırther the org	anızatior	n's exempt purp	ose in		
5		g the year, did the organization solicit on solicitions to be sold to raise funds rather than the solicitions of the solicition								Yes	No
Par	IV	Escrow and Custodial Arrange					· · ·	<del></del>		<del>-</del>	<u>-                                      </u>
		Complete if the organization answer		to Form	990. Par	t IV. line 9.	or repo	rted an amou	nt on	Form	
		990, Part X, line 21.			<b>,</b>	.,					
1a	Is the	organization an agent, trustee, custod	ian or other in	termedia	ry for conti	ributions or o	ther ass	ets not			
		led on Form 990, Part X?			,					Yes	No
b		s," explain the arrangement in Part XIII	and complete	the follo	wing table	•					4
		•	·		_				Amou	nt	
С	Begin	ning balance .				•	1c				0
d	Addıtı	ons during the year					1d				
e	Distrib	outions during the year					1e				
f	Endin	g balance				•	1f				0
2a	Did th	e organization include an amount on F	orm 990, Part	X, line 2	1, for escr	ow or custod	lial accou	unt liability?		Yes X	No
ь	If "Yes	s," explain the arrangement in Part XIII	Check here i	f the exp	lanation ha	as been prov	ided ın P	Part XIII			]
ari	:V	Endowment Funds.									
		Complete if the organization answ	wered "Yes"	to Form	990, Par	t IV, line 10	)				
		(a)	Current year	(b) Pr	or year	(c) Two years	back	(d) Three years bad	k (e)	Four years	s back
1a	Begin	ning of year balance	0		0		0		0		0
þ	Contri	butions									
С		vestment earnings, gains,									
	and lo	· ———									
d		s or scholarships .						· · - · · · - · · - · - · · ·			
е		expenditures for facilities									
	•	rograms Instrative expenses				<del></del>			$\dashv$		
f		f year balance	0		0		0		0		0
g 2		de the estimated percentage of the cur		balance (		olumn (a)) he		·	<u> </u>		
- а		designated or quasi-endowment	<b>▶</b>	%	, 13, 01	(-//					
b		anent endowment	%								
С		orarily restricted endowment	%								
	The p	ercentages in lines 2a, 2b, and 2c sho	uld equal 100%	<b>%</b>							
3a	Are th	ere endowment funds not in the posse	ssion of the or	rganizatio	on that are	held and ad	ministere	ed for the			
	organi	ization by								Yes	No_
	(i)	unrelated organizations				•			3a(		
		related organizations							3a(i		<u> </u>
b		s" to 3a(II), are the related organization						•	<u>3</u> b		<u> </u>
4		be in Part XIII the intended uses of the		s endowi	ment fund:	<u> </u>					
art		Land, Buildings, and Equipmer		·	000 5	4 11 / 4 / 4 /	- 6	F 000 5	<u> </u>	40	
		Complete if the organization answ	T			•	ľ	1			
		Description of property	(a) Cost or oth (investme			st or other s (other)		Accumulated preciation	(d	) Book valu	е
10	Lond		(mresume	0	Desi	190,126				40	90,126
la	Land	•	<del></del>		<del></del>	130, 120	<del></del>				, 120

	Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a	Land .	0	190,126		190,126
b	Buildings	0	_618,307	186,186	432,121
С	Leasehold improvements	0	0	0	0
d	Equipment	0	86,210	77,066	9,144
е	Other	0	0	0	0
Total	. Add lines 1a through 1e (Column (d) must e	qual Form 990, Part X,	column (B), line 10c)		631,391

Part VII	Investments—Other Secu Complete if the organization	rities.	), Part IV, line 11b. See Form 990, Part X, line 12
(a)	Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial of	derivatives	0	
(2) Closely-he	eld equity interests	O	
(3) Other			
		1	
(B)			
			W-74 - 4
(E)			
(F) (G)			
(H)			<del></del>
	must equal Form 990, Part X, col (B) line 12)	▶ 0	
Part VIII	Investments—Program Re	elated.	
			), Part IV, line 11c. See Form 990, Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation
		. ,	Cost or end-of-year market value
(1)			
_(2)			
(3)			· · · · · · · · · · · · · · · · · · ·
(4)			
(5) (6)	·	+	
(7)			
(8)	<del></del>		
(9)			
Total. (Column (b) r	must equal Form 990, Part X, col. (B) line 13.)	• 0	
Part IX	Other Assets.		
	Complete if the organization		), Part IV, line 11d See Form 990, Part X, line 15
	<del></del>	(a) Description	(b) Book value
(1)			
(2)			
(4)			
(5)		, <u></u>	
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X	, col (B) line 15).	<b>•</b>
Part X	Other Liabilities.		
<del></del>	Complete if the organization line 25.	answered "Yes" to Form 990	, Part IV, line 11e or 11f See Form 990, Part X,
1	(a) Description of liability	(b) Book value	
(1) Federal ıı	ncome taxes	0	
(2)			
(3)		<del></del>	
(4)			
(5)			
(6)	<del></del>		
(8)		<del>                                     </del>	
(9)		1	
	st equal Form 990, Part X, col (B) line 25.)	<b>▶</b>	<b>y</b> ,
			organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

Par	<del> </del>	Return.	
	. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.	-,	
1	Total revenue, gains, and other support per audited financial statements .	1 .	1,264,363
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses) on investments  2a -8,152		
b	Donated services and use of facilities . 2b		
С	Recoveries of prior year grants . 2c		
d	Other (Describe in Part XIII )		
е	Add lines 2a through 2d .	2e	
3	Subtract line 2e from line 1	3	1,272,515
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		
b	Other (Describe in Part XIII )		
С	Add lines 4a and 4b	4c	. 0
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,272,515
Par		r Retur	n.
1	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.  Total expenses and losses per audited financial statements	1	1,117,982
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		1,117,302
a	Donated services and use of facilities . 2a	J	
b	Prior year adjustments 2b		
	Other losses . 2c	i	
C	Other (Describe in Part XIII )		
d	Add lines 2a through 2d	2-	0
е 3	Subtract line 2e from line 1	2e 3	1 117 092
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	<del>-,</del>  -	1,117,982
	Investment expenses not included on Form 990, Part VIII, line 7b	٠, ١	
a			
b	Add lines 4a and 4b	15.7°	0
С 5	<b>-</b>	4c 5	0
Part	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)  XIII Supplemental Information.	<u> </u>	1,117,982
	the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part	\	Dad V. Iva
2, Pa	t XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional informat	ion 	
			·····
			·····

SCHEDULE (Form 990)

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

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Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

Hope Center of Edmond, Inc.

Part I

Department of the Treasury Internal Revenue Service Name of the organization the selection criteria used to award the grants or assistance?

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Employer identification number 73-1242610 X Yes No

Part II	Grants and Other Part IV, line 21, for a	Assistance to	Domestic Organiat received more	nizations and Dom than \$5,000. Part I	estic Governments I can be duplicated	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organizatio Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	ganization answered needed	Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed
1 (a) Nam	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1)								
(z)								
(3)								
(4)								
(9)								
(6)								
(7)								
(8)								
(6)								
10)								
11)								
(2)								
2 Ent	Enter total number of section 501(c)(3) and government orgar	501(c)(3) and g	overnment organiza	nizations listed in the line 1 table	1 table			
	Enter total number of other organizations listed in the line 1 table	rganizations liste	ed in the line 1 table				•	O

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2014)

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22

73-1242610

Schedule I (Form 990) (2014)

Part III

(f) Description of non-cash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance 377,501 (c) Amount of cash grant Part III can be duplicated if additional space is needed 17,560 (b) Number of recipients Food, clothing, and financial assistance (a) Type of grant or assistance

### 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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Coop to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Open to Public Inspection

Employer identification number

Hope Center of Edmond, Inc	73-1242610
Form 990, Part VI, Section B, Line 11b Reviewed and accepted at Board meeting	······
Form 990, Part VI, Section B, Line 15a,b Board approves using comparability data	
Form 990, Part VI, Section C, Line 19 Upon request	····-
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