DLN: 93493047006077

# OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue

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

foundations)

► Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <a href="https://www.irs.gov/form990">www.irs.gov/form990</a>

Servi	ce								
		2014 cale	endar year, or tax year beginning 0°C Name of organization MISSION OF HOPE INC MISSION OF HOPE		06-30-2015		•	yer iden	tification number
I Addres	s chang	e	Doing business as				13-42	207770	•
Г					, [-		E Teleph	one numb	 per
Name	change		Number and street (or P O box if mail PO BOX 171500	s not delivered to street addre	ess) Room/suite		(512)	256-0	835
Initial r	eturn		City or town, state or province, country AUSTIN, TX 78717	, and ZIP or foreign postal cod	e		<b>G</b> Gross r	eceipts \$	36,500,425
Г									
Fınal return/	termına	ited							
Г									
Amend	ed retui	rn							
Г									
Applica	tion per	nding 	F Name and address of princip	oal officer		<b>H(a)</b> Is thi	s a droun	return	for
			BRAD JOHNSON PO BOX 171500				dinates?		⊤Yes <b>√</b> No
			AUSTIN,TX 78717			<b>H(b)</b> Area	ll subord	nates	☐ Yes ☐ No
	(-exem	pt status	<b>√</b> 501(c)(3)	sert no ) 4947(a)(1) or		includ If "No		a list (	(see instructions)
	ebsite:	: <b>▶</b> ww	W MOHHAITI ORG	3610 110 7   4347(4)(1) 01	· ·		p exempt		,
						H(c) Grou			State of legal domicile TX
Other	<u> </u>		▼ Corporation  Trust  Association			E rear or for	madon 20	01   1-1	State of legal dofficile 17
Pai			mary						
		•	escribe the organization's mission of ETHE NATION OF HAITI AND S	-		ORE RESO	LUTION	S	
эсе	_								
mai	_								
vities & Governance	<b>2</b> C	heck th	is box ▶ ┌ if the organization disc	ontinued its operations of	or disposed of	more than 2	25% of it	s net as	ssets
<u>م</u> د	3 N	lumber	of voting members of the governing	body (Part VI, line 1a)				3	7
ties			of independent voting members of t					4	6
Actıvı			nber of individuals employed in cal nber of volunteers (estimate if nec					6	79 5,175
Ă			elated business revenue from Part	• •			· ·	7a	3,173
	ьN	let unre	ated business taxable income from	1 Form 990-T, line 34 .				7b	C
						Prio	r Year		Current Year
Ċ	8 9		outions and grants (Part VIII, line m service revenue (Part VIII, line	·	ŀ		38,097,	_	33,080,386 3,074,493
Ravenua	10	_	ment income (Part VIII, column (A		ŀ		16,	_	13,969
æ	11	Other	revenue (Part VIII, column (A), lin	es 5, 6d, 8c, 9c, 10c, an	d 11e)		239,	493	216,877
	12		evenue—add lines 8 through 11 (m	•	` ''		41,127,	990	36,385,725
	13		and similar amounts paid (Part IX				31,340,	019	12,157,353
	14		es paid to or for members (Part IX,		ŀ			0	0
S.	15	Salarıe 5-10)	s, other compensation, employee I	enefits (Part IX, column	(A), lines		3,532,	987	4,084,485
Expenses	16a	Profes	sional fundraising fees (Part IX, co	lumn (A), line 11e) .				0	0
Exp.	b	Total fu	ndraising expenses (Part IX, column (D), lii	ne 25) ▶ <mark>575,948</mark>					
	17	Other	expenses (Part IX, column (A), line	es 11a-11d, 11f-24e)	[		5,522,		6,020,246
	18		xpenses Add lines 13-17 (must e				40,395,		22,262,084
× 8	19	Reven	ue less expenses Subtract line 18	nom ime 12		Beginning	732,		14,123,641
Net Assets or Fund Balances						Y	ear		End of Year
Ass d Ba	20 21		abilities (Part X, line 16)		ŀ		14,140, 530,		28,594,497 868,566
Net Fun	22		sets or fund balances Subtract line		· ·		13,610,		27,725,931
Par	t II		ature Block					<u> </u>	
my kr	owled	ge and l	perjury, I declare that I have exam pelief, it is true, correct, and compl owledge						
		****	**			20	17-02-16		
Sign		,	ture of officer			Da	te		
Here	:		RT KING COO or print name and title						
				Preparer's signature MATT A TRLICA	Date	Che	ck   ıf	PTIN P00963	206
Paid		<u> </u>	rm's name ► CARY TRLICA & WOOD PC		I		employed 's EIN ▶ 7		
	pare Onl		rm's address ▶ 11612 FM 2244 BLDG I SU	ITE 260			ne no (512		

AUSTIN, TX 78738

#### Part IV Checklist of Required Schedules

Fal	Checklist of Required Schedules			
	To the erganization described in section F01/cV2) or 4047/aV1V (other than a private foundation)? If "Yes "		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Yes	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
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		No
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		No
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		No
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 1	6		No
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		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV"	9		No
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		No
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	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII"	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII"	11c		No
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	<b>11</b> d		No
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		No
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
12a	Did the organization obtain separate, independent audited financial statements for the tax year?  If "Yes," complete Schedule D, Parts XI and XII	<b>12</b> a	Yes	
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		No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
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	Yes	
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	Yes	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	Yes	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Yes	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

- Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Nο 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II . . .
- Part IV Checklist of Required Schedules (continued)

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,"

24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d

**b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit

transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I . . . . . **b** Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . . Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M .

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . . Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

**b** A family member of a current or former officer, director, trustee, or key employee? If "Yes,"

instructions for applicable filing thresholds, conditions, and exceptions)

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If

Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family

- Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part
- - 22

23

24a

24b

**24**c

24d

25a

25b

26

27

28a

28h

**28**c

29

30

31

32

33

34

35a

35h

36

37

38

Yes

Form 990 (2014)

9

∞,

Yes

Yes

Yes

- - Νo

Νo

Νo

Νo

Nο

Νo

Νo

Νo

Nο

Nο

Nο

Nο

Νo

Νo

Nο

Νo

Par	t V	Statements Regarding Other IRS Filings and Tax Compliance	e				
		Check if Schedule O contains a response or note to any line in this Part V $$ .					
	F b b	the country of the David of David Anna Control of the Anna Lock Inc.	الما	ا ۔		Yes	No
		the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a 1b	6			
		e organization comply with backup withholding rules for reportable payments to		-			
	gamıng	g (gambling) winnings to prize winners?		· · · · · ·	<b>1</b> c		
2a	Tax St	the number of employees reported on Form W-3, Transmittal of Wage and atements, filed for the calendar year ending with or within the year covered return	2a	79			
b		ast one is reported on line 2a, did the organization file all required federal emp If the sum of lines 1a and 2a is greater than 250, you may be required to e-file			2b	Yes	
3a	Did the	e organization have unrelated business gross income of \$1,000 or more during	g the y	year <sup>,</sup>	3a		Νo
		," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanati			3b		
4a	At any over, a accour	time during the calendar year, did the organization have an interest in, or a si financial account in a foreign country (such as a bank account, securities accit)?	gnatu count, · ·	re or other authority or other financial	4a	Yes	
b		i," enter the name of the foreign country ►HA structions for filing requirements for FinCEN Form 114, Report of Foreign Bank )	c and	Financial Accounts			
5a	Was th	e organization a party to a prohibited tax shelter transaction at any time durin	g the	tax year?	5a		No
b	Dıd an	y taxable party notify the organization that it was or is a party to a prohibited t	ax sh	elter transaction?	5b		No
c	If"Yes	," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a		he organization have annual gross receipts that are normally greater than \$10 zation solicit any contributions that were not tax deductible as charitable cont			6a		No
b		," did the organization include with every solicitation an express statement thot tax deductible?	nat su	ch contributions or gifts	6b		
7	Organi	zations that may receive deductible contributions under section 170(c).					
а		e organization receive a payment in excess of \$75 made partly as a contribution grounded to the payor?			7a	Yes	
		," did the organization notify the donor of the value of the goods or services p			7b	Yes	
	file For	e organization sell, exchange, or otherwise dispose of tangible personal proper m 8282?			<b>7</b> c		No
d	If"Yes	," indicate the number of Forms 8282 filed during the year	7d				
е		e organization receive any funds, directly or indirectly, to pay premiums on a p ct?	erson • •	al benefit	7e		No
		e organization, during the year, pay premiums, directly or indirectly, on a perso			<b>7</b> f		No
g	If the o	organization received a contribution of qualified intellectual property, did the o	rganız 	ration file Form 8899 as	<b>7</b> g		
h		organization received a contribution of cars, boats, airplanes, or other vehicles	, dıd 1	the organization file a	7h		
8	Did a c	oring organizations maintaining donor advised funds. Ionor advised fund maintained by the sponsoring organization have excess but the year?	siness	s holdings at any time	8		
9a	Did the	e sponsoring organization make any taxable distributions under section 4966.			9a		
		e sponsoring organization make a distribution to a donor, donor advisor, or rela		erson?	9b		
10		n 501(c)(7) organizations. Enter					
а	Initiati	on fees and capital contributions included on Part VIII, line 12	10a				
b	Gross facılıtı	receipts, included on Form 990, Part VIII, line 12, for public use of club es	10b				
11	Section	n 501(c)(12) organizations. Enter					
а	Gross	income from members or shareholders	11a				
b		income from other sources (Do not net amounts due or paid to other sources t amounts due or received from them )	11b				
12a	Section	n <b>4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990	O in lie	eu of Form 1041?	<b>12</b> a		
b	If "Yes year	," enter the amount of tax-exempt interest received or accrued during the	12b				
13	Section	n 501(c)(29) qualified nonprofit health insurance issuers.					
а		organization licensed to issue qualified health plans in more than one state? See the instructions for additional information the organization must report on	Sche	dule O	13a		
b		he amount of reserves the organization is required to maintain by the states h the organization is licensed to issue qualified health plans	13b				
С	Entert	he amount of reserves on hand	13c				
		e organization receive any payments for indoor tanning services during the tax	•		14a		No
b	If"Yes	," has it filed a Form 720 to report these payments? If "No," provide an explana	ation ii	n Schedule O	14b		

year by the following

a The governing body? . . . . .

Form 990 (2014) Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 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 . . . . . . . . . . . . . . . . . . Section A. Governing Body and Management Vec Nο **1a** Enter the number of voting members of the governing body at the end of the tax 1a 7 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are 6 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Νo Did the organization have members or stockholders? . . . . . . . . . 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo

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 . . . . . . . . . Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

**b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, Did the organization contemporaneously document the meetings held or written actions undertaken during the

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12</b> a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12</b> c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Yes	
b	Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	<b>16</b> a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			

#### Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ►FL , OK , TX

**b** Each committee with authority to act on behalf of the governing body? . . .

Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply

organization's exempt status with respect to such arrangements? . . . . . . . . . . . . . . . . . .

Own website Another's website Upon request Other (explain in Schedule O)

- Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records ►THE ORGANIZATION

PO BOX 171500 AUSTIN, TX 78717 (512) 256-0835 16h

Yes Yes

# Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
  - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

	ı								T	
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related organizations	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099-	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	below dotted line)	Individual trustee or director	Institutional Trustee	Officei	key employee	Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) JOHN LEFFIN	1 00	Х						0	0	0
BOARD CHAIR		^						0	0	
(2) CHARLES DISHINGER	1 00									
BOARD MEMBER		×						0	0	0
(3) GARY BALDWIN	1 00									
BOARD MEMBER		Х						0	0	0
(4) KEVIN ROBBINS	1 00									
BOARD MEMBER		X						0	0	0
(5) STEVE YATES	1 00									
BOARD MEMBER		Х						0	0	0
(6) JOHN MATTHEWS	1 00									
BOARD MEMBER		X						0	0	0
(7) BRAD JOHNSON	40 00									
PRESIDENT		Х		Х				133,000	0	63,283
(8) ROBERT KING	40 00									
C00				Х				105,000	0	69,090
(9) OTIS GARRISON	40 00									
VICE PRESIDENT				Х				64,501	0	44,602
(10) DENNIS HARRISON	40 00									
CFO				Х				10,937	0	928

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A)	(B)		(C)	)			(D)	(E)	(F)
Name and Title	A verage hours per week (list any hours for related organizations below dotted line)	Position more than person in and a dispersion in an individual trustee or director.	n one is bot officer	box, h an or/tru	unless officer	Former	Reportable compensation from the organization (W- 2/1099-MISC)	Reportable compensation from related organizations (W- 2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	313,438	0	177,903

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization▶2

			Yes	No
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such individual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5		No

## Section B. Independent Contractors

L Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Total number of independent contractors (including but not limited to these listed a		

Form 99	0 (20	14)						Page <b>9</b>
Part V	1441	Statement o						_
		Check If Schedu	ule O contains a respor	nse or note to any li	ne in this Part VIII  (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
, s	<b>1</b> a	Federated camp	paigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	ь	Membership du	ies <b>1b</b>					
Gra mo	c	Fundraising eve	ents <b>1c</b>	19,026				
fts, r A	d	_	zations 1d					
	e	Government grants						
nns. Sin	٠	_		22.064.260				
utio Ier	f	similar amounts no	ons, gifts, grants, and <b>1f</b> ot included above	33,061,360				
i p	g	Noncash contribution	ons included in lines	26,495,820	į	İ		
ont	h	Total. Add lines	s 1a-1f		33,080,386			
C				Business Code				
RI e	2a	MISSION TRIP REV	/ENUE	900099	2,591,471	2,591,471		
e Ve	ь	3 CORDS SALES		900099	236,034	236,034		
τ σ	c		TUITION & BOOK SA	611600	211,830	211,830		
Program Service Revenue	d	CLINIC FEES		621400	35,158	35,158		
፠	e				,	,		
Iran	f	All other progra	am service revenue					
δ		T-4-1 A dd law-	- 2- 26		2 074 402			
	g 3		s 2a-2f ome (including dividen		3,074,493			
			ar amounts)		9,434			9,434
	4	Income from inves	stment of tax-exempt bond	proceeds >				
	5	Royalties		•				
	6.	Gross rents	(ı) Real 44,794	(II) Personal				
	6a b	Less rental	0					
	_	expenses Rental income	44,794					
	C	or (loss)			44.704			
	d	Net rental incoi	me or (loss)		44,794			44,794
	7a	Gross amount from sales of assets other	(1) Securities 90,441	(II) Other				
	b	than inventory Less cost or other basis and	85,906					
	С	sales expenses Gain or (loss)	4,535					
	d	Net gain or (los	ss)		4,535			4,535
Other Revenue	8a	Ψ	luding ,026 s reported on line 1c) ne 18					
er	h	Loca direction	noncoc b	12,552				
Ç.	C		penses <b>b</b> (loss) from fundraising	28,794 events <b>&gt;</b>	-16,242			-16,242
0	9a	Gross income f	rom gaming activities ne 19					
	b c		a penses b (loss) from gaming activ	vities				
	10a	Gross sales of returns and allo	owances .	182.016				
	 	loss sost-f-	a oods sold	182,916				
	b c	_	oods sold <b>b</b> (loss) from sales of inve	entory •	182,916			182,916
	<u> </u>	Miscellaneous		Business Code	,-			,-
	11a	MISC INCOME		900099	5,409			5,409
	ь							
	с							
	d	All other revenue	ue					
	e	Total. Add lines		•	5,409			
	12	Total revenue.	See Instructions		·	_		
					36,385,725	3,074,493	0	230,846

## Part IX Statement of Functional Expenses

Check if Schedule O contains a response or note to any line in this Part IX		

	Check if schedule o contains a response of note to any fine in this	raicix			
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D</b> ) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21		·		
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	12,157,353	12,157,353		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	585,096	279,570	207,703	97,823
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	3,173,438	2,460,485	549,629	163,324
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	122,235	90,517	24,881	6,837
10	Payroll taxes	203,716	134,613	51,176	17,927
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	14,500		14,500	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				_
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	109,611	38,364	60,286	10,961
12	Advertising and promotion	98,490		37,699	60,791
13	Office expenses	1,132,142	833,847	191,080	107,215
14	Information technology	105,868	84,695	15,880	5,293
15	Royalties				_
16	Occupancy	88,203	70,561	13,231	4,411
17	Travel	400,842	320,674	60,126	20,042
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	27,749		27,749	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	468,251	395,322	48,171	24,758
23	Insurance	19,932	15,945	2,990	997
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	CHURCH/SCHOOL/CONSTRUCT	3,554,658	3,396,746	102,343	55,569
b					_
c					
d					
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	22,262,084	20,278,692	1,407,444	575,948
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ► ☐ if following SOP 98-2 (ASC 958-720)				·

Form	990 (2	2014)			Page <b>11</b>
Par	rt X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	2,007,173	1	1,746,649
	2	Savings and temporary cash investments	251,756	2	252,105
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	37,186
Assets	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under section $4958(f)(1)$ ), persons described in section $4958(c)(3)(B)$ , and contributing employers and sponsoring organizations of section $501(c)(9)$ voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L		6	
\$\$ <del>(</del>	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use	40,904	8	14.143.978
	9	Prepaid expenses and deferred charges	25,328	9	37,388
	10a	Land, buildings, and equipment cost or other basis Complete	20,020		
	104	Part VI of Schedule D 13,358,308			
	ь	Less accumulated depreciation <b>10b</b> 2,248,689	11,161,070	<b>10</b> c	11,109,619
	11	Investments—publicly traded securities	294,115	11	270,961
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	360,187	15	996,611
	16	Total assets. Add lines 1 through 15 (must equal line 34)	14,140,533	16	28,594,497
	17	Accounts payable and accrued expenses	210,348	17	207,105
	18	Grants payable		18	
	19	Deferred revenue	320,135	19	661,461
	20	Tax-exempt bond liabilities		20	
S	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
abilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u> </u>		persons Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	530,483	26	868,566
es		Organizations that follow SFAS 117 (ASC 958), check here ▶			<u> </u>
JIC	27	Unrestricted net assets	11,966,979	27	26,282,557
) Sale	28	Temporarily restricted net assets	1,643,071	28	1,443,374
d E	29	Permanently restricted net assets		29	<u> </u>
r Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
S 0	30	Capital stock or trust principal, or current funds		30	
Net Assets or	31	Paid-in or capital surplus, or land, building or equipment fund		31	.,,
As	32	Retained earnings, endowment, accumulated income, or other funds		32	
et	33	Total net assets or fund balances	13,610,050	33	27,725,931
Ż	1		, ,	<del></del>	

Total liabilities and net assets/fund balances .

34

34

14,140,533

Part

36,385,725

22,262,084

27,725,931

No

Νo

Νo

Νo

Form 990 (2014)

Yes

Yes

2a

2b

2c

3а

3b

ΧI	Reconcilliation of Net Assets
	Check if Schedule O contains a respo

Revenue less expenses Subtract line 2 from line 1 . .

Net unrealized gains (losses) on investments . . .

Other changes in net assets or fund balances (explain in Schedule O) .

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Single Audit Act and OMB Circular A-133? . . . . . . . .

**Financial Statements and Reporting** 

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

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 . . . .

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

c If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the

If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

**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

audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

ponse or note to any line in this Part XI . . . . . . . . . . . . . . . . .

Donated services and use of facilities .

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

✓ Separate basis

basis, consolidated basis, or both

Part XII

Prior period adjustments .

Total revenue (must equal Part VIII, column (A), line 12) . . . .

Total expenses (must equal Part IX, column (A), line 25) . . .

Cash ✓ Accrual COther

Both consolidated and separate basis

Both consolidated and separate basis

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

1

6

7

8

10

14,123,641

	13,610,050
	-7,760
•	•

#### **Additional Data**

Software ID:

**Software Version:** 

**EIN:** 13-4207776

Name: MISSION OF HOPE INC MISSION OF HOPE HAITI INC

#### Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code	) (Expenses \$	1,568,539	including grants of \$	) (Revenue \$	35,158 )
CONSTRUCTION	PROJECTS - THE INITIAL	OBJECTIVE	OF BLUE TO BLOCK WAS T	OBUILD PERMANENT BLOCK F	HOMES IN THE
AREA OF LEVEQ	UE AND CREATE ATHRIVIN	IG COMMUNI	TY FOR DISPLACED FAMI	LIES AFTER THE EARTHQUAKE	THELEVEQUE
COMMUNITY CU	RRENTLY INCLUDES A CHU	JRCH, COMM	UNITY MARKET PLACE,SA	FE WATER SOLUTIONS, AND P	LAYING FIELDS
IN ADDITION, M	ISSION OF HOPEBELIEVES	THAT WITH	LARGER LOTS AND PROP	ER UTILIZATION OF GARDEN A	AREAS,MANY OF
			•	O TO SELL IN LOCAL MARKETS	
				O DATE, WITH 545 HOMES BU:	
			•	MATELY 615 HOMES WILL BE C	,
				E PARTNERS WITH THE LOCAL	
				, AND LATRINES AS NEEDS AR	
			•	OUSE THE CHILDREN WHO AG	
				INTO THE LIVES OF THESE YO	
				RESPONSIBILITY THE GRACE	'
				ESIDENTS SET TO MOVE IN IN	,
				RE, MISSION OF HOPE OFFER	S SEVERAL
	MEET THIS CRITICALNEED				
				INTO VILLAGES,A PROSTHET	
				DUCATION IS A PRIMARY GOA	
				CS, 450 PATIENTSPER YEAR TH	
				IAN CARE - VILLAGE OF HOPE	
1 '	•			MMUNITY TO 42 ORPHANS CH	
				KES CARE OF ABOUT 6 CHILD	,
				NALATTENTION PASTORS AC	
				ALONGSIDE THE MOTHERS, TO MILIES AND THE CHURCH TO	
				ID SERVE AS A LAST-RESORT : EING CARED FOR IN THE VILLA	
				O THE TRANSITION HOME, AL	
				ISH SCHOOL AND BE MENTOR	
	PORTED BY SPONSORS	30 D3, WII	TEE CONTINUING TO TIME	1311 3CHOOL AND BE MENTOR	LUANU
AKITALLI 30F	- CRIED DI SFONSORS				

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493047006077 OMB No 1545-0047

13-4207776

**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.

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

A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in

Open to Public

Employer identification number

Department of the Treasury Internal Revenue Service

990EZ)

2

3

SCHEDULE A

(Form 990 or

Name of the organization

MISSION OF HOPE INC MISSION OF HOPE HAITI INC

hospital's name, city, and state

section 170(b)(1)(A)(iv). (Complete Part II)

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

A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).

A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).

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

A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)

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.

Inspection

6	Γ	A federal, state, or loc	al government	t or governmental unit	described in <b>s</b> e	ection 170(b)(	(1)(A)(v).				
7	Г	An organization that n	,			om a governm	ental unit or from the g	general public			
_		described in section 1				+ TT \					
8	Г	A community trust de									
9	Г	•	nization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross								
		'			,		and (2) no more than 3	,			
						•	s section 511 tax) from	n businesses			
		acquired by the organ	ızatıon after Ju	ine 30, 1975 See <b>sec</b>	tion 509(a)(2).	. (Complete Pa	art III )				
10	Г	An organization organ	ized and opera	ted exclusively to tes	t for public safe	ety See <b>sectio</b>	on 509(a)(4).				
11	Г						nctions of, or to carry o				
							509(a)(2) See <b>sectio</b>				
а	г						d complete lines 11e, 1 organization(s), typical				
a	1						tors or trustees of the				
		organization You mus				cy of the direc	tors or trustees or the	Supporting			
b	Г						orted organization(s), l				
		3			same persons t	hat control or	manage the supported	organization(s) <b>You</b>			
_	_	must complete Part I					6				
С	Г	supported organization					n, and functionally inter	grated with, its			
d	г						n with its supported org	ianization(s) that is			
_	'						rement and an attentiv				
		(see instructions) Yo						·			
e	Г	Check this box if the					ıs a Type I, Type II, T	ype III functionally			
		integrated, or Type II									
f		Enter the number of s									
g		Provide the following i	nformation abo	out the supported orga	inization(s)						
				,							
		ame of supported organization	(ii) EIN	(iii) Type of organization	(iv) Is the org	_	(v) A mount of monetary support	(vi) A mount of other support (see			
		organization		(described on lines	docume		(see instructions)	instructions)			
				1- 9 above or IRC	docume		(See mistractions)	matractions)			
				section (see							
				ınstructions))		1	4				
					Yes	No					
Total											
						1	1				

Cat No 11285F

Schedule A (Form 990 or 990-EZ)

2014

Pa	rt III Support Schedule for						
	(Complete only if you c						ualıfy under
	Part III. If the organiza	tion fails to qu	alify under the	tests listed belo	ow, please com	plete Part III.)	
	ection A. Public Support	1	_				
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 ")						
2	Tax revenues levied for the						
	organization's benefit and either						
	paid to or expended on its behalf						
3	The value of services or facilities						
-	furnished by a governmental unit to						
	the organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
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	<b>Public support.</b> Subtract line 5 from						
	line 4						
	ection B. Total Support endar year (or fiscal year beginning						
Care	in) ►	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	(d) 2013	<b>(e)</b> 2014	<b>(f)</b> Total
7	A mounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar						
9	sources Net income from unrelated						
9	business activities, whether or not						
	the business is regularly carried						
	on						
10	Other income Do not include gain						
	or loss from the sale of capital						
11	assets (Explain in Part VI ) <b>Total support</b> Add lines 7 through						
	10						
12	Gross receipts from related activities	es, etc (see inst	ructions)			12	
13	First five years. If the Form 990 is f	or the organizati	on's first, second	, third, fourth, or i	fifth tax year as a	section 501(c)(3	3)
	organization, check this box and <b>st</b>	p here			<u> </u>	<u> </u>	▶┌
	ection C. Computation of Pub						
14	Public support percentage for 2014	(line 6, column i	(f) divided by line	11, column (f))		14	
15	Public support percentage for 2013	Schedule A, Par	t II, line 14			15	
16a	<b>33 1/3% support test—2014.</b> If the	organization did	not check the box	on line 13, and	line 14 is 33 1/3%	or more, check	this box
	and <b>stop here.</b> The organization qua						···►□
b	33 1/3% support test—2013. If the	-			, and line 15 is 33	1/3% or more, c	_
172	box and <b>stop here.</b> The organization <b>10%-facts-and-circumstances test-</b>				ne 13 162 or 161	and line 14	▶┌
1/4	is 10% or more, and if the organizat						<b>)</b>
	in Part VI how the organization mee						
	organization			J	•	, , , , ,	▶┌
b	10%-facts-and-circumstances test-						
	15 is 10% or more, and if the organ						1
	Explain in Part VI how the organizat supported organization	ion meets the "fa	acts-and-circums	tances" test The	e organization qua	imes as a public	ıy ▶
18	<b>Private foundation.</b> If the organizat	ion did not check	a box on line 13	. 16a. 16b. 17a -	or 17b, check this	box and see	<b>F</b> 1
	instructions	a.a noc check	DON ON MICE ID	, _ 0 0, 1 0 0, 1 / 0,	, check tills	_ 0.0 G   G   G   G   G   G   G   G   G   G	▶ -

Sche	dule A (Form 990 or 990-EZ) 2014						Page <b>3</b>
Pa	Support Schedule for (Complete only if you Part II. If the organiza	checked the	box on line 9 of	f Part I or if the	organization f		
Se	ection A. Public Support	ation fails to t	luaniy under the	e tests listed be	elow, please co	ilipiete Part II.	)
	endar year (or fiscal year beginning in) ▶	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	<b>(f)</b> ⊤otal
1	Gifts, grants, contributions, and						
-	membership fees received (Do not						
	include any "unusual grants`")						
2	Gross receipts from admissions,						
	merchandise sold or services						
	performed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt						
	purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or						
	business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to or expended on its						
	behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
_	the organization without charge <b>Total.</b> Add lines 1 through 5						
6 72	Amounts included on lines 1, 2,						
/a	and 3 received from disqualified						
	persons						
b	Amounts included on lines 2 and 3						
	received from other than						
	disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c						
	from line 6 )						
	ection B. Total Support endar year (or fiscal year beginning		1				
Cale	in) ▶	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	<b>(f)</b> Total
9	A mounts from line 6						
L0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
b	Unrelated business taxable						
	ıncome (less section 511 taxes)						
	from businesses acquired after						
с	June 30, 1975 Add lines 10a and 10b						
11	Net income from unrelated						
	business activities not included						
	ın lıne 10b, whether or not the						
	business is regularly carried on						
12	Other income Do not include gain or loss from the sale of						
	capital assets (Explain in Part						
	VI)						
13	Total support. (Add lines 9, 10c,						
14	11, and 12)  First five years. If the Form 990 is for	or the organizat	I Inn's first second	third fourth or	fifth tax vear as a	section 501(c)/	3) organization
	check this box and <b>stop here</b>						
Se	ection C. Computation of Publi						
15	Public support percentage for 2014	(line 8, column	(f) divided by line	13, column (f))		15	
16	Public support percentage from 2013	3 Schedule A, P	art III, line 15			16	
Se	ection D. Computation of Inve	stment Inco	me Percenta	ae			

19a 33 1/3% support tests—2014. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not

b 33 1/3% support tests—2013. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization

Investment income percentage for 2014 (line 10c, column (f) divided by line 13, column (f))

Investment income percentage from 2013 Schedule A, Part III, line 17

17

18

17

18

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, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I, complete Sections A, D, and E If you checked 11d of Part I.

	I, complete Sections A and D, and complete Part V )			
Se	ction A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2)	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below	3a		
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 <b>Part VI</b> when and how the organization made the determination	3b		
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 <b>Part VI</b> what controls the organization put in place to ensure such use	<b>3</b> c		
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	4a		
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	4b		
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 Pait 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	4c		
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)	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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 <b>Part VI</b> .	6		
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)	7		
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 II of Schedule L (Form 990)	8		
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 <b>Part VI</b> .	9a		
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 <b>Part VI</b> .	9b		
С	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 <b>Part VI</b> .	9c		
0a	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>10</b> a		
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)	<b>10</b> b		
1	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c		

### Part IV Supporting Organizations (continued)

		- P P C			9		(
Castian	J	T	_	C		0	-!

activities constituted substantially all of its activities

3 Parent of Supported Organizations Answer (a) and (b) below.

each of the supported organizations? Provide details in Part VI

organization's involvement

3	ection B. Type I Supporting Organizations			
	_		Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised or controlled the supporting organization	2		
S	ection C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
S	ection 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 fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played in this regard	3		
_	action F. Toma III Functionally, Internated Comments of Comments			
	ection E. Type III Functionally-Integrated Supporting Organizations	in at :::	ations\	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year <b>(see</b> The organization satisfied the Activities Test Complete <b>line 2</b> below	ınstru	ctions)	
	The organization satisfied the Activities rest complete <b>fine 2</b> below  The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below			
	The organization supported a governmental entity. Describe in Part VI how you supported a government en instructions)	tity (s	see	
2	Activities Test Answer (a) and (b) below.		Yes	No
i	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the			

supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify those** supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these

**b** Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in **Part VI** the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

b Did the organization exercise a substantial degree of direction over the policies, programs and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard

2a

2b

3а

3b

### Part V - Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov 20, 1970 **See instructions.** All other Type III non-functionally integrated supporting organizations must complete 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		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or 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		
1	Aggregate fair market value of all non-exempt-use assets (see	1		(optional)
	Aggregate fair market value of all non-evemnt-use assets (see			(optional)
-	instructions for short tax year or assets held for part of year)	1		
а	A verage monthly value of securities	1a		
b	A verage monthly cash balances	<b>1</b> b		
С	Fair market value of other non-exempt-use assets	<b>1</b> c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	<b>Discount</b> claimed for blockage or other 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		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		

	amount, see matractions)	•				
5	Net value of non-exempt-use assets (subtract line 4 from line 3)					
6	Multiply line 5 by 035					
7	Recoveries of prior-year distributions	7				
8	Minimum Asset Amount (add line 7 to line 6)	8				
	Section C - Distributable Amount					Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)			1		
2	Enter 85% of line 1			2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)			3		
4	Enter greater of line 2 or line 3			4		
5	Income tax imposed in prior year			5		
6	<b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency reduction (see instructions)	temp	orary	6		
7	$\Gamma$ Check here if the current year is the organization's first as a non-functionally Type III supporting organization (see instructions)	/-ınte	grated			

Section D - Distributions

A mounts paid to supported organizations to accomp								
2 Amounts paid to perform activity that directly furthe excess of income from activity								
<b>3</b> Administrative expenses paid to accomplish exemp	t purposes of supported orga	anızatıons						
4 Amounts paid to acquire exempt-use assets								
	D							
5 Qualified set-aside amounts (prior IRS approval req	uired)							
<b>6</b> Other distributions (describe in Part VI) See instru	ctions							
7 Total annual distributions. Add lines 1 through 6								
Distributions to attentive supported organizations to details in Part VI) See instructions	o which the organization is r	esponsive (provide						
<b>9</b> Distributable amount for 2014 from Section C, line	5							
•								
10 Line 8 amount divided by Line 9 amount								
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014					
Distributable amount for 2014 from Section C, line 6								
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)								
<b>3</b> Excess distributions carryover, if any, to 2014								
_a From 2009								
<b>b</b> From 2010								
e From 2013								
f Total of lines 3a through e								
g Applied to underdistributions of prior years h Applied to 2014 distributable amount								
i Carryover from 2009 not applied (see instructions)								
i Remainder Subtract lines 3g, 3h, and 3i from 3f								
4 Distributions for 2014 from Section D, line 7								
\$								
A pplied to underdistributions of prior years			_					
<b>b</b> Applied to 2014 distributable amount								
c Remainder Subtract lines 4a and 4b from 4								
5 Remaining underdistributions for years prior to 2014, if any Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)								
6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)	6 Remaining underdistributions for 2014 Subtract lines 3h and 4b from line 1 (if amount greater than							
7 Excess distributions carryover to 2015. Add lines 31 and 4c								
8 Breakdown of line 7								
<b>a</b> From 2010								
<b>b</b> From 2011								
c From 2012								
<b>d</b> From 2013								
<b>e</b> From 2014								
		Eshadula A	/Form 990 or 990-E7) (2014)					

Schedule A (Form 990 or 990-EZ) 201	.4 Page <b>8</b>							
Part III, line 12; Part Section B, lines 1 and 1c, 2a, 2b, 3a and 3b;	mation. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part 5, and 6. Also complete this part for any additional information. (See instructions).							
	Facts And Circumstances Test							
Return Reference	Explanation							
	Schedule A (Form 990 or 990-EZ) 2014							

efile GRAPHIC print - DO NOT PROCESS | As Filed Data -

DLN: 93493047006077

OMB No 1545-0047

Open to Public Inspection

# **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue

## **Supplemental Financial Statements**

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

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

Serv	ice		
Nar	me of the organization SION OF HOPE INC MISSION OF HOPE HAITI INC		Employer identification number
1113	<u></u>		13-4207776
Pa	rt I Organizations Maintaining Donor Ad- organization answered "Yes" to Form 990		unds or Accounts. Complete If the
	organization answered fes to Form 990	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advis funds are the organization's property, subject to the o		or advised Yes No
6	Did the organization inform all grantees, donors, and dused only for charitable purposes and not for the bene conferring impermissible private benefit?		
Pai	t II Conservation Easements. Complete if	the organization answered "Yes" t	o Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the org	ganızatıon (check all that apply)	
	Preservation of land for public use (e g , recreation		
	education)	<u></u>	n historically important land area
	Protection of natural habitat	Preservation of a	certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held easement on the last day of the tax year	a qualified conservation contribution in t	the form of a conservation
	·		Held at the End of the Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified hist	• •	2c
d	Number of conservation easements included in (c) acc historic structure listed in the National Register	quired after 8/17/06, and not on a	2d
3	Number of conservation easements modified, transfer	red, released, extinguished, or terminate	ed by the organization during
	the tax year ▶		
4	Number of states where property subject to conservat	ion easement is located ▶	<u></u>
5	Does the organization have a written policy regarding enforcement of the conservation easements it holds?	the periodic monitoring, inspection, hand	dling of violations , and Yes No
6	Staff and volunteer hours devoted to monitoring, inspe	ecting, and enforcing conservation easer	nents during the year
	<b>&gt;</b>		
7	A mount of expenses incurred in monitoring, inspecting  • \$	g, and enforcing conservation easements	s during the year
8	Does each conservation easement reported on line 2( and section $170(h)(4)(B)(II)$ ?	d) above satisfy the requirements of sec	tion 170(h)(4)(B)(i)
9	In Part XIII, describe how the organization reports co balance sheet, and include, if applicable, the text of th	e footnote to the organization's financial	
Par	the organization's accounting for conservation easement III Organizations Maintaining Collection	ns of Art, Historical Treasures,	or Other Similar Assets.
1a	Complete if the organization answered "\ If the organization elected, as permitted under SFAS 1		nue statement and balance sheet
Ia	works of art, historical treasures, or other similar assesservice, provide, in Part XIII, the text of the footnote	ets held for public exhibition, education,	or research in furtherance of public
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asseservice, provide the following amounts relating to these	ets held for public exhibition, education,	
	(i) Revenue included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2	If the organization received or held works of art, historical following amounts required to be reported under SFAS		
а	Revenue included in Form 990, Part VIII, line 1		<b>▶</b> \$
b	Assets included in Form 990, Part X		<b>▶</b> \$

Part	Organizations Maintaining Co	llections of Art	t, His	torio	al Tr	easur	res, or O	the	r Similar As	sets (co	ntınued)
3	Using the organization's acquisition, access collection items (check all that apply)	ion, and other reco	rds,ch	neck a	ny of t	he follo	wing that a	re a	a significant use	of its	
а	Public exhibition		d		Loan	orexcl	hange prog	ram	ıs		
b	Scholarly research		e	Γ	Othe	r					
c	Preservation for future generations										
4	Provide a description of the organization's corport XIII	ollections and expla	ain hov	w they	furthe	r the or	rganızatıon	's e	xempt purpose ı	n	
5	During the year, did the organization solicity assets to be sold to raise funds rather than to								mılar	☐ Yes	∏ No
Par	Escrow and Custodial Arrang Part IV, line 9, or reported an ar						answere	d "\	es" to Form 9	90,	
<b>1</b> a	Is the organization an agent, trustee, custoo included on Form 990, Part X?						r other ass	ets	not	Yes	┌ No
b	If "Yes," explain the arrangement in Part XI	II and complete the	follov	ving ta	able		Г		Am	ount	
c	Beginning balance							1c			
d	Additions during the year							ld			
e	Distributions during the year							le			
f	Ending balance						T	1f			
<b>2</b> a	Did the organization include an amount on Fe	orm 990, Part X, lın	e 21,	for es	crow o	rcusto	ـــ dıal accouı	nt lı	ability?	Yes	□ No
ь	If "Yes," explain the arrangement in Part XI										
Pa	<b>Endowment Funds.</b> Complete	If the organizatio		were Prior y					rt IV, line 10. Three years back	(e)Four ye	ann back
1a	Beginning of year balance	(a)Current year	(D	PHOL Y	eai	D (C)IW	o years back	(a	Tillee years back	(e)rour ye	ears back
b	Contributions										
c	Net investment earnings, gains, and losses										
d	Grants or scholarships										
е	Other expenditures for facilities and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the cur	rent year end balan	ce (lın	ie 1g,	colum	n (a)) h	eld as				
а	Board designated or quasi-endowment ▶										
b	Permanent endowment ▶										
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c sho	uld equal 100%									
3a	Are there endowment funds not in the posse	•	ation	that a	re helo	d and ac	dministered	d for	the		
	organization by	_								Yes	No
	(i) unrelated organizations							٠	3a(		
ь	(ii) related organizations							•	3a(		<u>                                     </u>
4	Describe in Part XIII the intended uses of the					• •		•		<u>,                                    </u>	<u> </u>
Par	<b>t VI</b> Land, Buildings, and Equipme 11a. See Form 990, Part X, line		the o	rganı	zation	answ	ered 'Yes	' to	Form 990, Pa	rt IV, lıı	ne
	Description of property	101			Cost o		(b)Cost o		(c) Accumulated	(d) Boo	ok value
				bas	ıs (ınves	tment)	other bası: (other)	s	depreciation		
1a	and				1,:	101,406	· · · · · · · ·	1			1,101,406
b	Buildings				11,0	097,988			1,449,427	,	9,648,561
c	_easehold improvements		•			105,245			20,177	,	85,068
	Equipment				1,0	053,669		$\dashv$	779,085	5	274,584
	I. Add lines 1a through 1e <i>(Column (d) must e</i>		X, colu	ımn (E	3), line	 10(c) )			>	1	1,109,619
		,		•					Schedule D		

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to For	rm 990, 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 v Cost or end-of-year	
(1)Financial derivatives			
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12) Part VIII Investments—Program Related. C	omplete if the organizat	on answered 'Yes' to F	orm 990 Part IV line 11c
See Form 990, Part X, line 13.	omplete il tile organizat	ion answered les to re	orm 990, Fart IV, mile IIC.
(a) Description of investment	(b) Book value	(c) Method of v	
		Cost or end-of-year	market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organization (a) Description		90, Part IV, line 11d See	Form 990, Part X, line 15 (b) Book value
(4) 5 666			(2) Book value
<b>Total.</b> (Column (b) must equal Form 990, Part X, col (B) line : <b>Part X Other Liabilities.</b> Complete if the org			
Form 990, Part X, line 25.	amzadon answered fes	to Fulli 990, Part IV,	ille 11e of 11f. See
1 (a) Description of liability	(b) Book value		
Federal income taxes			
		-	
		1	
		_	
		_	
		_	
	<u> </u>		
2. Liability for uncertain tax positions. In Part XIII, provide	he the text of the footnote to	tne organization's financia	al statements that reports the

	the organization answ	vered 'Yes' to Form 990, Part IV, line 12a.		<u> </u>
1	Total revenue, gains, and othe	r support per audited financial statements	1	36,377,965
2	Amounts included on line 1 bu	t not on Form 990, Part VIII, line 12		
а	Net unrealized gains (losses)	on investments <b>2a</b> -7,760		
b	Donated services and use of fa	acılıtıes		
c	Recoveries of prior year grants	3		
d	Other (Describe in Part XIII )	2d		
e	Add lines 2a through 2d .	<del></del>	2e	-7,760
3	Subtract line $\mathbf{2e}$ from line $1$ .		3	36,385,725
4	Amounts included on Form 99	0, Part VIII, line 12, but not on line <b>1</b>		_
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b . 4a		
b	Other (Describe in Part XIII )	4b		
c	Add lines <b>4a</b> and <b>4b</b>		4c	0
5	Total revenue Add lines 3 and	<b>4c.</b> (This must equal Form 990, Part I, line 12)	5	36,385,725
Part		xpenses per Audited Financial Statements With Expenses	per	Return. Complete
		swered 'Yes' to Form 990, Part IV, line 12a.		
1	Total expenses and losses per	audited financial statements	1	22,262,084
2	A mounts included on line 1 bu	t not on Form 990, Part IX, line 25		
а	Donated services and use of fa	acilities 2a		
b	Prior year adjustments			
c	Other losses	<u>2</u> c		
d	Other (Describe in Part XIII )			
e	Add lines <b>2a</b> through <b>2d</b>		2e	0
3	Subtract line ${f 2e}$ from line ${f 1}$ .		3	22,262,084
4	Amounts included on Form 99	0, Part IX, line 25, but not on line 1:		
а	Investment expenses not incl	uded on Form 990, Part VIII, line 7b 4a		
b	Other (Describe in Part XIII )			
c	Add lines <b>4a</b> and <b>4b</b>		4c	0
5	Total expenses Add lines 3 ar	nd <b>4c.</b> (This must equal Form 990, Part I, line 18 )	5	22,262,084
Part	XIII Supplemental Inf	ormation		
Part		Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to		le any additional
	Return Reference	Explanation		
PART	X, LINE 2	THE INTERNAL REVENUE SERVICE HAS DETERMINED THAT THE OR NONPROFIT CHURCH THAT IS EXEMPT FROM INCOME TAXES UNDE INTERNAL REVENUE CODE SECTION 501(C)(3) ACCORDINGLY, NO TAXES HAS BEEN MADE IN THESE FINANCIAL STATEMENTS THE O THE INCOME TAX STANDARD FOR UNCERTAIN TAX POSITIONS TH EVALUATED ITS TAX POSITIONS AND DETERMINED IT HAS NO UNAS OF JUNE 30, 2014 THE ORGANIZATION IS NOT AWARE OF ANY SUBJECT TO TAX ON UNRELATED BUSINESS INCOME OR EXCISE O YEARS ENDING IN 2011 TO 2013 ARE OPEN TO EXAMINATION BY FAUTHORITIES	R THE PROV RGAN E ORC CERTA A CTIV	E PROVISIONS OF /ISION FOR INCOME IZATION FOLLOWS GANIZATION AIN TAX POSITIONS VITIES THAT ARE HER TAXES THE TAX
		1		

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if

chedule D (Form 990) 2013		Page <b>5</b>		
Part XIII Supplemental Informati	on (continued)			
Return Reference	Explanation			

efile GRAPHIC print -	DO NOT	PROCESS	As Filed Da	ta -		DLN: 9	3493047006077
SCHEDULE F (Form 990)	State	ement of	Activities (	OMB No 1545-0047			
(1 01111 000)		► Complete	Part IV, line	n answered "Yes" to Form 14b, 15, or 16.	990,		2014
Department of the Treasury Internal Revenue Service	▶ Informatio	on about Schedu		o Form 990. and its instructions is at и	ww.irs.g	ov/form990.	Open to Public Inspection
Name of the organization MISSION OF HOPE INC M	ISSION OF	HOPE HAITI	INC			Employer identi	ification number
Part I General Inf "Yes" to Form				<b>he United States.</b> C	omplete		ation answered
<del>-</del>	ce, the gra	ntees' eligibil		ls to substantiate the nts or assistance, and		-	┌ Yes ┌ No
2 For grantmakers. I assistance outside			rganızatıon's p	rocedures for monitor	ing the	use of its grant	s and other
3 Activites per Region	(The follow	ıng Part I, lıne	3 table can be d	uplicated if additional sp	ace is ne	eeded)	
(a) Region		<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	progran sp	vity listed in (d) is a n service, describe ecific type of ice(s) in region	(f) Total expenditures for and investments in region
(1) CENTRAL AMERICA CARIBBEAN	N &	1	450	PROGRAM SERVICES	ADVANO EDUCAT MINIST EDUCAT NUTRIT	CEMENT, TION, RY,	18,119,716
(2)							
(3)							
(4)							
(5)							
<b>3a</b> Sub-total		1					18,119,716
<b>b</b> Total from continuation to Part I		0	_				0
c Totals (add lines 3a a For Paperwork Reduction Act		the Instructions	450 for Form 990.		No 500	82W Schedu	18,119,716 lle F (Form 990) 2014

L (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	<b>(f)</b> Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)			FOOD DISTRIBUTION			9,463,29	OFOOD/MEDICAL SUPPLIES GIVE TO VARIOUS ORGANIZATIONS THROUGH HAITIONE NETWORK	воок
(2)			CONSTRUCTION PROJECTS			32,05	1 CONSTRUCTION OF CHURCHES, SCHOOLS, AND ORPHANAGES FOR ORGANIZATIONS IN THE LOCAL VILLAGES	воок
( 3)								
(4)								

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (a) Type of grant or (b) Region (c) Number of (d) A mount of (e) Manner of cash (f) A mount of (g) Description (h) Method of recipients cash grant disbursement of non-cash assistance non-cash valuation assistance assistance (book, FMV, appraisal, other) (1) HOMES FOR FAMILIES CENTRAL AMERICA 228,990 HOMES FOR FAMILIES 40 воок DISPLACED BY THE & CARIBBEAN DISPLACED BY THE **EARTHQUAKE IN** EARTHQUAKE IN LEVEQUE, HAITI AND LEVEQUE, HAITI AND SURROUNDING SURROUNDING VILLAGES VILLAGES (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (16) (17) (18)

Yes

Yes

Schedule F (Form 990) 2014

Νo

Νo

Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the

(see Instructions for Form 8865)

5713, do not file with Form 990)

organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form

Page 5

method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

#### 990 Schedule F. Supplemental Information

Schedule F (Form 990) 2014

<del>550 Schedule 1, 5</del>	applemental information
Return Reference	Explanation
PART I, LINE 2	MISSION OF HOPE THROUGH PARTNERSHIP WITH OTHER ORGANIZATIONS, CONTINUALLY SCREENS AND MONI TORS THE USE OF ASSISTANCE PROVIDED WE PERFORM RANDOM SITE VISITS AND CONTINUALLY MONITOR RECEIVING ORGANIZATIONS ACTIVITIES TO ENSURE THEY FIT THE PROGRAM OF MISSION OF HOPE

filers are not required to complete this part.

DLN: 93493047006077

SCHEDULE G (Form 990 or 990-EZ)

# Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a

Attach to Form 990 or Form 990-EZ

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

2014

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization
MISSION OF HOPE INC MISSION OF HOPE HAITI INC

Part I Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ

Indicate whether the organization raised funds through any of the following activities. Check all that apply

to Phone solicitations    Phone solicitations   Phone solicitation	а	Mail solicitations			е	Solicitation of nor	n-government grants	
Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization  (i) Name and address of individual or entity (findraiser have custody or entity (fundraiser)  Ves No  1 Yes No  1 Yes No  1 Yes No  2	b	☐ Internet and email solid	citations		f	Solicitation of gov	ernment grants	
Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?  Yes  If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization  (i) Name and address of individual or entity (fundraiser)  (ii) Name and address of individual or entity (fundraiser)  Yes  No  (iii) Activity  Yes  No  (iv) Gross receipts from activity (or retained by) fundraiser listed in col (i)  (vi) Amount paid to (or retained by) fundraiser listed in col (i)  (vi) Amount paid to (or retained by) fundraiser listed in col (i)  (vi) Amount paid to (or retained by) fundraiser listed in col (i)  (vi) Amount paid to (or retained by) fundraiser listed in col (i)  (vi) Amount paid to (or retained by) fundraiser listed in col (i)  (vi) Amount paid to (or retained by) fundraiser listed in col (i)  (vi) Amount paid to (or retained by) fundraiser listed in col (i)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (or retained by) fundraiser listed in col (ii)  (vii) Amount paid to (vii) Amount paid to (or retained by) fundraiser listed in col (iii)  (vii) Amount paid to (	c	Phone solicitations			g	Special fundraisin	g events	
or key employees listed in Form 990, Part VIII) or entity in connection with professional fundraising services?  Yes  If I'ves," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization  (i) Name and address of individual or entity (fundraiser)  (ii) Activity  Yes  No  Yes  No  1  2  3  4  5  6  7  8  9  10  10  10  10  10  10  10  10  10	d	In-person solicitations						
Individual or entity (fundraiser)    fundraiser have custody or control of co		or key employees listed in I	Form 990, Part VII) t paid individuals or	or entity entities (1	ın connec	tion with professional f	undraising services?	
1 2 3 4 5 5 6 6 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	(	ındıvıdual	(ii) Activity	fundrais custo cont	ser have ody or crol of	,	(or retained by) fundraiser listed in	(or retained by)
2 3 4 5 6 7 8 9 10 10 10 10 10 10 10 10 11 11 12 13 14 15 15 16 17 18 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10								
3 4 5 6 7 8 9 10 10 10 10 10 10 10 11 11 12 13 14 15 16 17 18 18 19 10 10 10 10 10 10 10 10 10 10 10 10 10	1							
4 5 6 7 8 9 10 10 10 10 11 12 13 14 15 16 17 18 18 19 19 10 10 10 10 10 10 10 10 10 10 10 10 10	2							
5 6 7 8 9 10 Total	3							
6 7 8 9 10 10 10 1	4							
7  8  9  10  Total	5							
8 9 10 Total	6							
9 10 Total	7							
Total	8							
Total	9							
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from	10							
	ota							
	3		organization is regis	tered or li	censed to	solicit contributions o	r has been notified it is	exempt from

		G (FOIM 990 OF 990-EZ) 2014		1 115 2 17 1	E 000 E : =::::	Page 2			
Pa		Fundraising Events. Commore than \$15,000 of fundrevents with gross receipts g	aising event contribut						
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events	(d) Total events			
Revenue			GOLF TOURNAMENT			(add col (a) through col (c))			
			(event type)	(event type)	(total number)	. , , ,			
	1	Gross receipts	31,578	3		31,578			
	2	Less Contributions	19,026	5		19,026			
	3	Gross income (line 1 minus line 2)	12,55	2		12,552			
	4	Cash prizes	5,34	3		5,343			
68	5	Noncash prizes							
Expenses	6	Rent/facility costs	19,194	1		19,194			
<u>双</u>	7	Food and beverages .				+			
Direct	8	Other direct expenses .	4,255	7		4,257			
	9		<u> </u>		_	(28,794)			
	10 11	Direct expense summary Add lir Net income summary Subtract li	-	• •		-16,242			
Par	t III	Gaming. Complete if the oi \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	· · · · · · · · · · · · · · · · · · ·			
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))			
ž	1	Gross revenue							
ses	2	Cash prizes							
Expenses	3	Non-cash prizes							
Direct E	4	Rent/facility costs							
ā	5	Other direct expenses							
	6	Volunteer labor	│ Yes%	│ Yes%	☐ Yes <u>%</u> ☐ No	_			
	7	7 Direct expense summary Add lines 2 through 5 in column (d)							
	8	Net gaming income summary Sub	tract line 7 from line 1, co	olumn (d)					
9 a b	Ist	nter the state(s) in which the organization conducts gaming activities  s the organization licensed to conduct gaming activities in each of these states? Yes No  f "No," explain							
10a b	Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? Yes No  If "Yes," explain								

Sche	edule G (Form 990 or 990-EZ) 2	014		Page <b>3</b>				
11	Does the organization conduct nonmembers?	gaming activities with		Yes No				
12	Is the organization a grantor, b	eneficiary or trustee of a trust o	r a member of a partnership or other entity					
	formed to administer charitable gaming?							
13	Indicate the percentage of gan			' '				
а	The organization's facility .			%				
b	An outside facility			%				
14	Enter the name and address of	the person who prepares the org	ganization's gaming/special events books and rec	ords				
	Name ▶							
	Address ►							
Does the organization have a contract with a third party from whom the organization receives gaming revenue?								
c	If "Yes," enter name and address of the third party							
	Name ►							
	Address ▶							
16	Gaming manager information							
	Name ▶							
	Gaming manager compensatio	n ▶ \$	······					
	Description of services provided ►							
	Director/officer	Employee	Independent contractor					
17	Mandatory distributions	dar atata law ta maka abaritable	distributions from the gaming proceeds to					
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to							
L	retain the state gaming license?							
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$							
Pa	-		inations required by Part I, line 2b, columns	s (III) and (v) and				
			as applicable. Also provide any additional i					
	Return Reference		Explanation					

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

DLN: 93493047006077

Open to Public

OMB No 1545-0047

#### Schedule J (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

**Compensated Employees** ▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ▶ Attach to Form 990.

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

Inspection

Treasury Internal Revenue <u>Service</u> Name of the organization

Department of the

Employer identification number

	SION OF HOPE INC MISSION OF HOPE HAITI INC			imployer identification	on nai	iibci	
13-4207776							
Pa	rt I Questions Regarding Compensation						
						Yes	No
.a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a Complete Part III to provide any relevant information regarding these items						
	First-class or charter travel	<b>~</b>	Housing allowance or residence for	personal use			
	Travel for companions		Payments for business use of personal residence				
	Tax idemnification and gross-up payments		Health or social club dues or initiati	on fees			
	Discretionary spending account	Г	Personal services (e g , maid, chauf	feur, chef)			 
b	f any of the boxes in line 1a are checked, did the organization follow a written policy regarding payment or eimbursement or provision of all of the expenses described above? If "No," complete Part III to explain					Yes	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, officers, including the CEO/Executive Director, regarding the items checked in line 1a?						No
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all that used by a related organization to establish compensati	apply	Do not check any boxes for method	S			
	✓ Compensation committee		Written employment contract				
	Independent compensation consultant	~	Compensation survey or study				
	Form 990 of other organizations	<b>✓</b>	Approval by the board or compensa	tion committee			 
ŀ	During the year, did any person listed in Form 990, Par or a related organization	rt <b>V</b> II	, Section A , line 1a with respect to th	e filing organization			
а	ceive a severance payment or change-of-control payment?				4a		No
b	ticipate in, or receive payment from, a supplemental nonqualified retirement plan?				4b		Νo
c	Participate in, or receive payment from, an equity-base	articipate in, or receive payment from, an equity-based compensation arrangement?					Νo
	If "Yes" to any of lines 4a-c, list the persons and provi	de th	e applicable amounts for each item in	Part III			
5	Only 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of						
а	The organization?				5a		Νo
b	Any related organization?				5b		Νo
	If "Yes," to line 5a or 5b, describe in Part III						
5	For persons listed in Form 990, Part VII, Section A, lir compensation contingent on the net earnings of	ne 1a	, did the organization pay or accrue a	ту			
а	The organization?				<b>6</b> a		Νo
b	Any related organization?				6b		Νo
	If "Yes," to line 6a or 6b, describe in Part III						
,	For persons listed in Form 990, Part VII, Section A, lir payments not described in lines 5 and 6? If "Yes," des			-fixed	7		No
3	Were any amounts reported in Form 990, Part VII, paid subject to the initial contract exception described in Rein Part III				8		No
)	If "Yes" to line 8, did the organization also follow the resection 53 4958-6(c)?	ebutta	able presumption procedure described	i ın Regulations	9		

Page 2

Schedule J (Form 990) 2014

Schedule J (Form 990) 2014

133,000

1 BRAD JOHNSON,

#### 

63,283

196,283

Schedule J (Form 990) 2014	Page <b>3</b>	
Part III Supplemental Infor	mation	
Provide the information, explanation, o Also complete this part for any addition	r descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II nal information	
Return Reference	Explanation	
PART I, LINE 1A	HOUSING ALLOWANCE NON-TAXABLE BENEFIT INCLUDED IN COMPENSATION BRAD JOHNSON - \$40,000, ROBERT KING - \$36,000	

DLN: 93493047006077

**Transactions with Interested Persons** 

Schedule L (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue

▶ Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ▶ Attach to Form 990 or Form 990-EZ. ▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at OMB No 1545-0047 Open to Public Inspection

ervice	e			<u>www.irs.g</u>	ov /form990.							
Name of the or		E LIATTI ING					E	mploy	er ident	ificatio	n numbe	r
MISSION OF HOPE	INC MISSION OF HOP	E HAITI INC						3-42	07776			
	ess Benefit Tra		•		•		(c)(29	) orgai	nizations			
	plete if the organiz											
1 (a) Nam	ie of disqualified pe	erson (b)		ip between o and organiza		(c) Desc	scription of transaction		(d) Corrected? Yes No			
			personic	and organize	2011					-+	res	NO
4958 .	amount of tax Incu · · · · amount of tax, If ar						he yea · ·	r unde 	rsectior ▶ \$ ▶ \$	n		
Complete if the reported an an	e organization ans nount on Form 990	wered "Yes" ), Part X, line	on Form 99 5, 6, or 22	90-EZ, Part 2								
Complete if the	e organization ans	wered "Yes" , Part X, line	on Form 99 5, 6, or 22 (d) Loan	90-EZ, Part 2 to he	(e)Original principal amount	or Form 990, (f)Balance due	Part IV (g) defa	In	(h) A ppro by boai commit	ved rd or	anızatıor (i)Wrı agreen	tten
Complete if the reported an an (a) Name of interested	e organization ans nount on Form 990 (b) Relationship	wered "Yes"  7, Part X, line  (c)  Purpose of	on Form 99 5, 6, or 22 (d) Loan or from t	90-EZ, Part 2 to he	(e)O riginal principal	(f)Balance	(g)	In	(h) A ppro by boai	ved rd or	(i)Wri	tten
Complete if the reported an an analysis (a) Name of interested person otal	e organization ans nount on Form 990  (b) Relationship with organization  ants or Assista mplete if the organizersted (b) Fermions or the organizers or the	(c) Purpose of loan  square Beneral anization a Relationship to	(d) Loan or from torganizati	to he on?  From  terested "Yes" on F	(e)Original principal amount	(f)Balance due	(g) defa  Yes	In ult?	(h) A ppro by boar commit Yes	ved rd or tee?	(i)Wrı agreen	tten nent?
Complete if the reported an	e organization ans nount on Form 990  (b) Relationship with organization  ants or Assista mplete if the organizersted (b) Fermions or the organizers or the	(c) Purpose of loan    State   State	(d) Loan or from torganizati  To  fiting In nswered petween and the	to he on?  From  terested "Yes" on F	(e)Original principal amount  Persons. Form 990, Pa	(f)Balance due	(g) defa  Yes	In ult?	(h) A ppro by boar commit Yes	ved rd or tee?	(i)Wri	tten nent?

(e) Sharing

Page 2

Νo

Νo

Complete if the organization	n answered "Yes" on F	orm 990, Part IV, lin	e 28a, 28b, or 28c.
(a) Name of interested person	(b) Relationship	(c) A mount of	(d) Description of transaction

between interested

person and the

organization

FAMILY MEMBER OF

FAMILY MEMBER OF

THE BOARD CHAIR

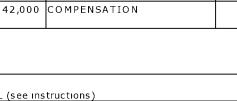
THE CFO

(1) BOB JOHNSON	FAMILY MEMBER OF
	THE PRESIDENT

(2) DONNA HARRISON

(3) KRISTA LEFFIN

	of	-
	organız	ation's
	reveni	ues?
	Yes	No
CONSULTING FEES		Νo



Schedule L (Form 990 or 990-EZ) 2014

## Part V **Supplemental Information**

Provide additional information for responses to questions on Schedule L (see instructions) Return Reference

transaction

24,000

**Explanation** 

27,000 COMPENSATION

efile GRAPHIC print - DO NOT PROCESS As Filed Data -SCHEDULE M

**Noncash Contributions** 

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

OMB No 1545-0047

Open to Public

Department of the Treasury

(Form 990)

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

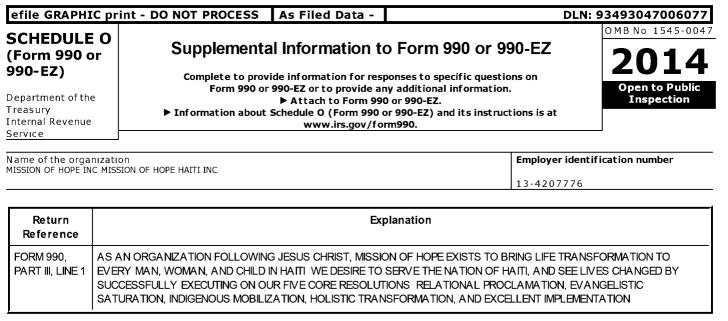
Inspection

DLN: 93493047006077

erv	nai Revenue ice							
	e of the organization ON OF HOPE INC MISSION OF HOPE HAITI INC				Employer identifica	tion numl	ber	
1331	on of hore inc mission of hore harring				13-4207776			
Pa	rt I Types of Property		_					
		(a) Check If applicable	(b) Number of contributions or items contributed	<b>(c)</b> Noncash contributic amounts reported o Form 990, Part VII line 1g	n Method of n noncash contr		_	ıts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods	×		159,2	25 MARKET VALUE			
6	Cars and other vehicles							
7	Boats and planes							
	Intellectual property							
	Securities—Publicly traded .	X	2	50,8	91 MARKET VALUE			
	Securities—Closely held stock .							
l1	Securities—Partnership, LLC, or trust interests							
	Securities—Miscellaneous							
L3	Qualified conservation contribution—Historic structures							
L4	Qualified conservation							
L5	contribution—Other Real estate—Residential .							
L6	Real estate—Commercial							
L7	Real estate—Other							
L8	Collectibles							
L9	Food inventory	Х	1	10,712,3	51 MARKET VALUE			
20	Drugs and medical supplies .	Х	1	15,588,9	80 MARKET VALUE			
21	Taxidermy							
	Historical artifacts							
	Scientific specimens							
	Archeological artifacts							
	Other ► ( STRUCTION SUPPLIES )	_ X	1	35,2	64 MARKET VALUE			
26	O ther ▶()							
	O ther ▶()							
	Other ▶ ()							
	Number of Forms 8283 received by the for which the organization completed I				29			0
	which the organization completed i	01111 0205,	Tare TV, Donce Acknowled	agement		T v	'es	No
30a	During the year, did the organization	•	, , , ,	•				-110
	it must hold for at least three years f				ired to be used			
	for exempt purposes for the entire ho		17			30a		Νo
b	If "Yes," describe the arrangement in	n Part II						
31	Does the organization have a gift acc					31		Νo
32a	Does the organization hire or use this contributions?	rd parties oi	r related organizations to s	olicit, process, or sell	noncash	32a		Νo
b	If "Yes," describe in Part II							
33	If the organization did not report an a	mount in co	olumn (c) for a type of prop	erty for which column	(a) is checked,			

describe in Part II

Schedule M (Form 990) (2014)	Page <b>2</b>
Part II Supplemental Inf	ormation. Provide the information required by Part I, lines 30b,
	nether the organization is reporting in Part I, column (b), the number of contributions, the served, or a combination of both. Also complete this part for any additional information.
Return Reference	Explanation
	Schedule M (Form 990) (2014)



Return Reference	Explanation
FORM 990, PART	MINISTRY - MINISTRY IS ONE OF THE ESSENTIAL FUNCTIONS OF MISSION OF HOPE, ALLOWING US TO SERVE THE
III, LINE 4A, DESCRIPTION OF	NATION OF HAITI THROUGH MISSION TRIPS, CHURCH ADVANCEMENT, 3 CORDS AND OTHER ACTIVITIES THAT FULFILL OUR MISSION DURING THE YEAR WE HAD APPROXIMATELY 5116 INDIVIDUALS PARTICIPATE IN SHORT-TERM MISSION
PROGRAM	TRIPS TO HAITI. WHERE THEY WERE ABLE TO MINISTER AND WORK IN THE LOCAL VILLAGES IN OUR CHURCH
SERVICE	ADVANCEMENT PROGRAM, WE WERE ABLE TO PARTNER THE CHURCH OF NORTH AMERICA WITH THE CHURCH IN
	HAITI, BY CONNECTING THEM WITH LOCAL VILLAGE CHAMPIONS AND PASTORS IN 11 HAITIAN VILLAGES 3 CORDS,
	WHICH HIRES AMPUTEES AND DEAF INDIVIDUALS TO CREATE BEAUTIFUL ARTWORK, EXPANDED THIS YEAR AND HAS
	HIRED ON SEVERAL NEW STAFF AS THE PROGRAM CONTINUES TO GROW ADDITIONALLY, WE HAD OVER 1,568
	INDIVIDUALS ACCEPT JESUS CHRIST AS THEIR LORD AND SAVIOR DURING THE YEAR IN HAITI THROUGH THE CHURCH
	OF HOPE

Return Reference	Explanation
FORM 990, PART	EDUCATION - BECAUSE WE BELIEVE THAT EDUCATION IS VITAL TO THE LONG-TERM STABILITY AND DEVELOPMENT
III, LINE 4B,	OF HAITI, MISSION OF HOPE PROVIDES SEVERAL TOP-QUALITY PROGRAMS TO EDUCATE STUDENTS AT ALL LEVELS
DESCRIPTION OF	THE SCHOOLS OF HOPE CONSISTS OF 4 CAMPUSES, WITH APPROXIMATELY 6,646 KINDER-HIGH SCHOOL STUDENTS
PROGRAM	ENROLLED AND IS IN THE TOP 5% OF SCHOOLS IN THE COUNTRY STUDENTS RECEIVE A NUTRITIOUS MEAL EACH DAY
SERVICE	AND ARE TAUGHT THROUGH THE MWEN KAPAB (MEANING "I CAN") CURRICULUM, WHICH PROVIDES A CULTURALLY
	RELEVANT EDUCATION, GROUNDED IN BIBLICAL PRINCIPLES APPROXIMATELY 70% OF THESE STUDENTS ARE
	INDIVIDUALLY SPONSORED BY DONORS IN OUR CHILD SPONSORSHIP PROGRAM AND MAINTAIN AN ONGOING
	PERSONAL RELATIONSHIP WITH THE STUDENTS THE SCHOLARSHIP FUND ALLOWS OUR TOP GRADUATING STUDENTS
	THE OPPORTUNITY TO ATTEND A HAITIAN UNIVERSITY OR TECH SCHOOL

Return Reference	Explanation
FORM 990, PART III,	HAITIONE - WITH OUR 473 HAITIONE PARTNERS, WE WERE ABLE TO FEED OVER 90,000 MEALS EACH DAY TO
LINE 4C,	CHILDREN IN SCHOOLS AND ORPHANAGES THROUGHOUT HAITI FOR MANY CHILDREN, A SCHOOL TIME MEAL
DESCRIPTION OF	PROVIDED BY MISSION OF HOPE WITH OUR PARTNER CONVOY OF HOPE, MAY BE THE ONLY FOOD THEY RECEIVE
PROGRAM	DURING THE DAY THE PROGRAM ALLOWS US TO PROVIDE MEALS, VITAMINS, HEALTH EDUCATION, AND HOPE IN
SERVICE	JESUS TO A GENERATION IN NEED IN A WAY THAT IS BOTH ECONOMICALLY RESPONSIBLE AND BENEFICIAL TO OUR
	COMMUNITIES WITH OUR PARTNER CONVOY OF HOPE, THE 35,000-SQUARE-FOOT WAREHOUSE IS BEING FULLY
	UTILIZED FOR FOOD DISTRIBUTION, ALONG WITH MEDICINES AND OTHER SUPPLIES

Return Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	THE PRESIDENT, COO, CFO AND CHAIRMAN REVIEW THE 990 BEFORE FILING TO ENSURE THE INFORMATION IS ACCURATE. AFTER THEIR REVIEW, THE ENTIRE BOARD IS GIVEN AN ELECTRONIC COPY OF THE FORM 990, INCLUDING SCHEDULE B, BEFORE THE RETURN IS FILED WITH THE IRS

Return Reference	Explanation
FORM 990, PART VI,	THE BOARD CHAIR ENSURES ALL MEMBERS FILL OUT A CONFLICT OF INTEREST QUESTIONNAIRE ANNUALLY
SECTION B, LINE 12C	AND REVIEWS ANY POTENTIAL ISSUES WITH THEM INDIVIDUALLY

Return Reference	Explanation
,	THE BOARD APPOINTS A COMPENSATION COMMITTEE WHO REVIEWS THE NON-PROFIT TIMES SALARY REPORT TO DETERMINE COMPENSATION FOR OFFICERS AND KEY EMPLOYEES THE COMMITTEE PROPOSES THE COMPENSATION TO THE BOARD FOR APPROVAL APPROVAL HAS BEEN DOCUMENTED IN THE MEETING MINUTES THE PROCESS IS PERFORMED ANNUALLY

Return Reference	Explanation
·	THE ORGANIZATION'S GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST

Return Reference	Explanation	
FORM 990, PART XII, LINE 2C	NO CHANGE IN PROCEDURE OR PROCESS IN RETAINING INDEPENDENT AUDIT FIRM	