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DLN: 93493041014196

Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

▶ Information about Form 990 and its instructions is at www.IRS.gov/form990

OMB No 1545-0047

Open to Public Inspection

A Fo	r the 2014	calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015			•	
B Che	eck if applica	ole C Name of organization SHARED HOPE INTERNATIONAL		D Employe	r ident	ification number
☐ Add	lress change	SHARED HOLE INTERNALIONAL		91-193	8635	
┌ Nai	ne change	Doing business as				
┌ Init	ıal return		ŀ	F Talanhan		
_ Fin	al	Number and street (or P O box if mail is not delivered to street address) Room/suite PO BOX 65337		E Telephone		
_	ırn/termınate	d PO BOX 03337	ŀ	(360)6	93-81	.00
	ended return olication pend	City or town, state or province, country, and ZIP or foreign postal code VANCOUVER, WA 98665		G Gross rec	eipts \$?	2,910,450
		F Name and address of principal officer	H(a) Is thu	s a group re	eturn f	or
				dinates?		┌ Yes 🗸 No
			U(b) A	11		┌ Yes ┌ No
			H(b) Are all includes		ites	j fesj No
I Ta	x-exempt sta	tus 🔽 501(c)(3) 🗆 501(c)() 🖪 (insert no) 🗆 4947(a)(1) or 🗆 527	If "No	," attach a	list (see instructions)
J W	ebsite: 🕨	WWW SHAREDHOPE ORG	H(c) Grou	p exemptio	n num	ber ►
K Form	n of organiza	tion 🔽 Corporation Trust Association Other ►	L Year of for			itate of legal domicile
			E rear or for	mation 1990	WA	rate of legal dofficie
Pa	rt I S	ımmary				
Activities & Governance	SHAI LEAI EDU	y describe the organization's mission or most significant activities RED HOPE INTERNATIONAL EXISTS TO RESCUE AND RESTORE WOMEN RERS IN A WORLDWIDE EFFORT TO PREVENT AND ERADICATE SEX TRA RATION AND PUBLIC AWARENESS k this box If the organization discontinued its operations or disposed of n	AFFICKING	AND SLAV	ERY T	HROUGH
×6				1	1	
<u>କ</u>		per of voting members of the governing body (Part VI, line 1a)		—	3	8
Ĭ		per of independent voting members of the governing body (Part VI, line 1b)			4	6
্ব ব		number of individuals employed in calendar year 2014 (Part V, line 2a) . number of volunteers (estimate if necessary)		-	5 6	29
		unrelated business revenue from Part VIII, column (C), line 12		· -	7a	0
		nrelated business taxable income from Form 990-T, line 34		` :	7b	
		·		r Year		Current Year
	8 Co	ntributions and grants (Part VIII, line 1h)		2,861,28	7	2,559,325
Ę	9 Pro	gram service revenue (Part VIII, line 2g)		101,40	6	247,727
Revenue	10 Inv	estment income (Part VIII, column (A), lines 3, 4, and 7d)		87	7	-1,282
茁	1	ner revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		1,82	1	524
		al revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		2,965,39	1	2,806,294
		onts and similar amounts paid (Part IX, column (A), lines 1–3)		448,67	_	587,142
		nefits paid to or for members (Part IX, column (A), line 4)		,		0
		aries, other compensation, employee benefits (Part IX, column (A), lines		1,032,98	7	1,223,759
Expenses		10)				
<u>\$</u>		fessional fundraising fees (Part IX, column (A), line 11e)		44,95	4	40,535
표	b Tot	of fundraising expenses (Part IX, column (D), line 25) ► 252,957				
	17 Ot	ner expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		1,180,31	-	1,188,319
	1	al expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		2,706,92		3,039,755
. 02	19 Re	venue less expenses Subtract line 18 from line 12		258,46		-233,461
Not Assets or Fund Balances				of Current ear		End of Year
9 kg	20 To	al assets (Part X, line 16)		1,777,65	2	1,563,635
4.5 H		al liabilities (Part X, line 26)		117,49		136,937
ŽΞ	22 Ne	assets or fund balances Subtract line 21 from line 20		1,660,15	9	1,426,698
Pai	tIII S	gnature Block				
my kı	nowledge a	of perjury, I declare that I have examined this return, including accompanyir nd belief, it is true, correct, and complete Declaration of preparer (other than vknowledge				
_	186 -	****		16-01-15		
Sign	 '	ignature of officer	Da	te		
Here	1 1 1 1 1	INDA SMITH PRES/EXEC DIR ype or print name and title				
	<u> </u>	Print/Type preparer's name Preparer's signature Date	<u>. </u>		TIN	
Paid	4		and an I clied		000094	41
		Firm's name	Firm	's EIN 🟲 93-:	235599	
	parer Only	Firm's address ► 650 HAWTHORNE AVE SE STE 110	Phor	ne no (503) 3	399-730	06
Jac	City	SALEM, OR 97301				

	990 (2	·	age 2
Par	: 1111		.[৴
WOR	RED H	y describe the organization's mission DPE INTERNATIONAL EXISTS TO RESCUE AND RESTORE WOMEN AND CHILDREN IN CRISIS WE ARE LEADERS IN A E EFFORT TO PREVENT AND ERADICATE SEX TRAFFICKING AND SLAVERY THROUGH EDUCATION AND PUBLIC S	
2	the pr	e organization undertake any significant program services during the year which were not listed on ior Form 990 or 990-EZ?	
3	Did th	e organization cease conducting, or make significant changes in how it conducts, any program es?	
4	Descr	the the organization's program service accomplishments for each of its three largest program services, as measured by ses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, tal expenses, and revenue, if any, for each program service reported.	
4a	UNITE RAISI CHILL MISCO 2014 CELET CARD TO DO 123 E ANNU EXPEI PROP COUN SUCCIDENT THRO NETW RESO THESI EDITI BRAVI YOUT PEOPI JUSTI RESE, INFOI ARRE REMA WORL SERV.	STIC PUBLIC EDUCATION SEE SCHEDULE O DOMESTIC PUBLIC EDUCATION FEW AMERICANS REALIZE THAT SEX TRAFFICKING IS SO PREVALENT IN THE DISTAIRES SHARED HOPE INTERNATIONAL (SHI) UNDERSTANDS THAT VICTIMS ARE NOT INVISIBLE, JUST MISIDENTIFIED BY EDUCATING COMMUNITIES ON CAWARANESS, ENGAGING KEY PLAYERS, AND FOCUSING ON DEMAND DETERRENCE, SHI STRIVES TO GENERAL THE CHANGE NEEDED TO PUT A STOP SEX TRAFFICKING DURING FY2015, SHI CONTINUED TO ENDEAVOR TO INSPIRE A NATION OF INFORMED ACTIVISTS TO COMBAT SOCIETAL NORMS, ONCEPTIONS, AND IGNORANCE THROUGH THE FOLLOWING TRAFFICKING AWARENESS ACTIVITIES AND EVENTS THE JUVENILE SEX TRAFFICKING "JUST" EVENT WAS HELD IN NOVEMBER 2014 AND INCLUDED GUESTS FROM 40 STATES AND 3 COUNTRIES FOR THREE DAYS OF EDUCATION, DISCUSSION AND IGNORANCE THROUGH THE FOLLOWING TRAFFICKING AWARENESS ACTIVITIES AND EVENTS THE JUVENILE SEX TRAFFICKING "JUST" EVENT WAS HELD IN NOVEMBER 2014 AND INCLUDED GUESTS FROM 40 STATES AND 3 COUNTRIES FOR THREE DAYS OF EDUCATION, DISCUSSION AND RATION DURING THE EVENT SHE RELEASED THE 2014 PROTECTED INNOCENCE CHALLENGE REPORT CARDS AT A PRESS CONFERENCE THESE REPORT SOCIETAL NOVEMBER 2014 AND INCLUDED GUESTS FROM 40 STATES AND 3 COUNTRIES FOR THREE DAYS OF EDUCATION, DISCUSSION AND RATION DURING THE EVENT SHARED HOPE'S EVALUATION OF ALL FIFTY STATES' LEGISLATION THE EVALUATION INCLUDED THE INTRODUCTION OF 530 BILLS RELAT MESTIC MINOR SEX TRAFFICKING BY FORTY-TWO STATES AND HAD PRACTICAL RECOMMENDATION INCLUDED THE INTRODUCTION OF 530 BILLS RELAT MESTIC MINOR SEX TRAFFICKING BY FORTY-TWO STATES AND HAD PRACTICAL RECOMMENDATION SEON INFROVEMENTS. THIRTY-SEVEN STATES END HAD PRACTICAL RECOMMENDATION FOR INFROVEMENTS THIRTY-SEVEN STATES END HAD AND AND A SEX TRAFFICKING BY FORTY-TWO STATES AND HAD THE ADDITION OF TRAFFICKING AND COMMUNITY MEMBERS PARATICIPATED AND ALL SHAPE AND ADDITION OF TRAFFICKING SOME THE PROVIDER AND COMMUNITY MEMBERS PARATICIPATED AND ALL SHAPE AND ADDITION OF TRAFFICKING SOME PROVIDED AND ADDITION OF TRAFFICKING AND INFROVE THE PROVIDER AND JUST	O PLUS G LIES, OO DING THE
4b	TRAN RESPI PARTI PROTT FOLLC OF EI THRO SUPPI YOUT CASE OPEN THAT SUPPI AND I CREA TRAIN ASSES SURV IN A C HOPE EMPLI IDENT COLLE PROG	STIC PARTNERS SEE SCHEDULE O DOMESTIC PARTNERS IN FY2015, SHARED HOPE INTERNATIONAL CONTINUED TO OPERATE TERRY'S HOUSE, A SITIONAL LIVING HOME FOR WOMEN BETWEEN 18-24 WHO NEED RESIDENTIAL ASSISTANCE WHILE PURSUING EDUCATION OR CAREER OPPORTUNITIES DND TO THE EVER-AGOWING NEED FOR SHELTER AND SERVICES FOR DOMESTIC MINOR SEX TRAFFICKING VICTIME AND SURVIVORS, SHARED HOPE WERED WITH SIX DOMESTIC SHELTER AND SERVICE PROVIDERS AROUND THE NATION TO IGNITE THE DEVELOPMENT OF A NATIONAL NETWORK OF SCITION FOR SURVIVORS SHI OFFERED BUSINESS MENTORSHIP, FUNDING, TRAINING, AND TECHNICAL ASSISTANCE TO SUPPORT AND DEVELOP THE WING CRITICAL PROGRAMS PROVIDED SUPPORT FOR THE DEVELOPMENT OF A GROUP HOME LICENSED TO PROVIDE RESIDENTIAL CARE FOR AN AVER. SHITE OF HOME SHARED TO PROVIDE RESIDENTIAL CARE FOR AN AVER. SHITE OF THE WING CRITICAL PROGRAMS PROVIDED SUPPORT FOR THE DEVELOPMENT OF A GROUP HOME LICENSED TO PROVIDE RESIDENTIAL CARE FOR AN AVER. SHITE OF THE LAUNCH OF A PARTNERSHIP TO PROVIDE TRAINING AND SUPPORT TO FIRE GRANT ALLOWED THEM TO RETAIN THEIR GROUP HOME WHILE THEY WE USED THE RE-LICENSING PROCESS AND TO LATER SPEND TIME ADAPTING THEIR PROGRAM TO FIT THE REDEDS OF THE SURVIVORS THEY SERVE PROVID SHE THE RE-LICENSING PROCESS AND TO LATER SPEND TIME ADAPTING AND SUPPORT TO THE REPUTIC FOSTER FAMILIES PROVIDING SPECIALIZED SERVICES HAVE BEEN THE TRAINING OF THREE FOSTER FAMILES AND MANAGEMENT FOR TWENTY-TWO GIRLS AT RISK OF DOMESTIC MINOR SEX TRAFFICKING (DMST) OR WHO WERE DMST VICTIMS PROVIDED SUPPORT A LICENSED GROUP HOME IN PENNSYLVANIA TO PROVIDE CARE FOR UP TO SEVEN DMST VICTIMS THE GROUP HOME HAS BUILT UPON THE ASSISTANCE AND SHARED HOPE HAS PROVIDED THROUGH COLLABORATION IN A TASK FORCE AND OFFERING TRAINING TO A LOCAL GIRLS' RESIDENTIAL FACILITY PROVIDED THOUGH AND SENVICE PROVIDED THROUGH COLLABORATION IN A SISTANCE, CLOTHING, ETC. TARGETED FUNDING AND TERCHICAL ASSISTANCE FOR THE IGNOR OF A SEX TRAFFICKING ASSESSMENT BASED ON INTERVENCE DEVITY INTO SEVENDED FOR MACHICAS PROSTITUTED YOUTH, AN INNOVATIVE I	AGE VENT DED S TO D THE TO E IDED EDICAL E E ANCE D OF
4c	OF SE PARTI EACH SHI'S OF THE HEALT RESTON WITH PROV SAVIN INFEC OWN RECE	NATIONAL PARTNERS SEE SCHEDULE O INTERNATIONAL PARTNERS SHI HAS WORKED AROUND THE WORLD SINCE 1998 TO RESCUE AND RESTORE VICT XUAL SLAVERY RECOGNIZING THE INTENSE TRAUMA EXPERIENCED BY VICTIMS THROUGH THE COMMERCIAL SEX INDUSTRY, SHI HAS FORMED SIX LAST KERSHIPS WITH LOCAL ORGANIZATIONS IN FOUR COUNTRIES TO FUND PROGRAMS THAT OFFER HOLISTIC, LONG-TERM CARE TO WOMEN AND CHILDRE OF THESE PROGRAMS OFFER A SURVIVOR-INFORMED MODEL OF CARE THAT FOCUSES ON COUNSELING, EMPOWERMENT, AND HEALING VILLAGES OF FRESTORATION PROGRAMS, ARE DEVELOPED AND OPERATED BY LOCAL PARTNERS, ADDRESSING BOTH IMMEDIATE AND LONG-TERM NEEDS OF EACH VIC ADMAN, EXPLOITATION, OR TRAFFICKING RESTORATION SERVICES INCLUDE A HOLISTIC APPROACH WITH RESIDENTIAL FACILITIES, MEDICAL AND MENT HEALTON, 10B TRAINING, AND ECONOMIC DEVELOPMENT PROGRAMS VILLAGES OF HOPE ARE SAFE COMMUNITIES THAT OFFER REFUGE AN DRATION TO RESCUED VICTIMS OF SEXUAL SLAVERY AND THEIR CHILDREN SHI FUNDED VILLAGES OF HOPE IN NEPAL, INDIA, AND JAMAICA SHI PARTNI AN ORGANIZATION IN INDIA TO RUN BOTH A STATIONARY AND MOBILE HIV/AIDS CLINIC IN THE HEART OF MUMBAI'S RED LIGHT DISTRICT BOTH CLINIC DECONTACT TO HUNDREDS OF WOMEN AND CHILDREN IN THE INFAMOUS DISTRICT EVERY MONTH, OFFERING COMPASSION, COUNSELING, AND LIFE-G MEDICATIONS TO THOSE WHO NEED HELP OR WHO WISH TO FLEE THE SEX INDUSTRY THE STATIONARY CLINIC PROVIDES A HAVEN FOR THOSE WOM THE DISTRICT BOTH CLINIC BRINGS SUPPLIES AND FOOD INTO REMOTE PARTS OF THE CITY, REACHING THOSE WOM MAY NOT BE BOLD EMOUGH TO VISIT THE STATIONARY CLINIC OFFERING FREE ASSISTANCE FOR TREATMENT ECLINIC BRINGS SUPPLIES AND FOOD INTO REMOTE PARTS OF THE CITY, REACHING THOSE WOM MAY NOT BE BOLD EMOUGH TO VISIT THE STATIONARY CLINIC OFFERING FREE ASSISTANCE FOR TREATMENT ECLINIC BRINGS SUPPLIES AND FOOD INTO REMOTE PARTS OF THE CITY, REACHING THOSE WOM MAY NOT BE BOLD EMOUGH TO VISIT THE STATIONARY PROVIDED SUSTAINABILITY HELPS REMOVE THE RISK OF RE-VICTIMIZATION FOUND IN AREAS OF EXTREME POVERTY AND EXPLOITATION THE RESIDEN WE LEADERSHIP DEVELOPMENT	TING EN HOPE, CTIM FAL ID IERS ICS - MEN THE RY IG EIR VITS

4e Total program service expenses ► 2,441,602

81,575 including grants of \$

Other program services (Describe in Schedule O)

4d

(Expenses \$

)

) (Revenue \$

art IV	Checklist of	Required	Schedules

			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	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	Yes	
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? <i>If "Yes," complete Schedule C, Part III</i>	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 2	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 $\sqrt{2}$	10	Yes	
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
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	11d		No
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 🕏	11e		Νo
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	12a		No
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	Yes	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Νo
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		No
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		No
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	Yes	
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		No
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		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 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	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		No
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part			
		28a		No
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		No
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		No
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section $512(b)(13)$? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38	Yes	

	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 34			ĺ
	The the hamper of terms will be mended in the 1d Lines of the depricable)		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	9		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
_	(FBAR)	_		
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
	Organizations that may receive deductible contributions under section 170(c).	_		
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required t file Form 8282?	° 7c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 a required?	s 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?			
0-	Did the sponsoring organization make any taxable distributions under section 4966?	8 9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
10	Section 501(c)(7) organizations. Enter	35		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		Í
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	Ĺ	No
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

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 Part VI

No response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes	III Scrieat	ne O.
See instructions.		
Check if Schedule O contains a response or note to any line in this Part VI		

See instructions.							
Check if Schedule O contains a response or note to any line in this Part VI							. ~

Se	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	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 independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		No
4		4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		No
6	Did the organization have members or stockholders?	6		No
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	eveni	ıe Cod	e.)
			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	12a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	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?	16a		No
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

- List the States with which a copy of this Form 990 is required to be filed▶AK , AL , AR , CA , CO , CT , DC , FL , GA , IL , KS , KY , MA , MD , MI , MN , NC , ND , NH , NJ , NM , NY , OK , OH , OR , PA, RI, SC, TN, UT, VA, WA, WI, WV
- 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 ✓ 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
- State the name, address, and telephone number of the person who possesses the organization's books and records ►SHEILA AVERY 2906 E EVERGREEN BLVD

<u>Part VIII</u> 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

(A) Name and Title	(B) A verage hours per week (list any hours for related organizations below dotted line)	more pers and	than on is	one bot ecto	not box h ar or/tr	check , unle n office ustee Highest	ess er	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	onel Trustee		employee	Highest compensated employee				
(1) LINDA A SMITH PRES/EXECUTI	40 00	х		х				100,680	0	2,817
(2) VERNON SMITH DIRECTOR	1 00	х						0	0	0
(3) CURTIS LIND JR SECRETARY/TR	1 00	х		х				0	0	0
(4) MARJIE AUSTEN DIRECTOR	1 00	Х						0	0	0
(5) SUE HOTELLING DIRECTOR	1 00	х						0	0	0
(6) SANDRA GOH DIRECTOR	1 00	Х						0	0	0
(7) DAN O'BRYANT BOARD CHAIR	1 00	Х						0	0	0
(8) NICK LEMBO DIRECTOR	1 00	х						0	0	0

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

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustae or director	Institutional Trustee	Officei	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	Þ		
c	Total from continuation sheets to Part VII, Section A	۲		
d	Total (add lines 1b and 1c)	۳	100,680	2,817

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►1

			162	140
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>			
	on the 1a-11 res, complete schedule 110 such marviadar	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 J for such individual			
	marviauai	4		No
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	_		N.
	Samples School of the organization in Test, complete School of Such person in the samples School of	5		No

Castian	_	T		Cambus stans
Section	В.	Inae	penaent	Contractors

1 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)	(B)	(C)		
Name and business address	Description of services	Compensation		
Table on the second of the sec				

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

Part V		Check if Schedi	o r Revenue ule O contains a respor	nse or note to any lu	ne in this Part VIII			
	12				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ag ag	1a	Federated cam						
ra i	b	Membership du	les 1b					
iifts, Grant Iar Amoun	C	Fundraising eve	ents 1c					
調用	d	Related organiz	zations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grants	s (contributions) 1e					
	f	All other contributions and similar amounts no	ons, gifts, grants, and 1f ot included above	2,559,325				
클	g	Noncash contribute 1a-1f \$	ons included in lines	110,276				
Con	h	Total. Add lines	s 1a-1f	📦	2,559,325			
				Business Code				
ÉШ	2a	TRAINING/REG FE	EES	611710	247,727	247,727		
Program Service Revenue	ь							
93	c							
<u>₹</u>	d							
Ē	e							
2 2	f	All other progra	am service revenue					
Δ	g	Total. Add lines	s 2a-2f	🕨	247,727			
	3		ome (including dividen		1,205			1,20
	4		ar amounts) stment of tax-exempt bond	t t	,			,
	5	Royalties		▶				
			(ı) Real	(II) Personal				
	_	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental inco	me or (loss)	- -				
		Gross amount	(ı) Securities	(II) Other				
	7a	from sales of	101,669					
		assets other than inventory						
	b	Less cost or other basis and	103,364	792				
	c	sales expenses Gaın or (loss)	-1,695	-792				
	d	Net gain or (los	s)		-2,487	-792		-1,69
<u>e</u>	8a	Gross income f events (not inc	_					
Other Revenue		\$of contributions See Part IV, lin	s reported on line 1c)					
r Œ		,	a					
‡	ь		penses b					
ğ	C		(loss) from fundraising	events ⊫-				
	9a		rom gaming activities ne 19 a					
	b		penses b (loss) from gaming acti	vities .				
		Gross sales of returns and allo	ınventory, less	vities				
			a					
	Ь		oods sold b					
	_ <u>c</u>	Net income or ((loss) from sales of inve s Revenue	Business Code				
	11a	OTHER INCOM		900099	524			52
	ь	22111001	·					
	С	-						
	d	All other reven	ue					
	e	Total. Add lines	s 11a-11d	🕨	524			
	12	Total revenue.	See Instructions .	🕨	2,806,294	246,935		
					2,000,294	240,333		1 3

Part IX Statement of Functional Expenses

Section $501(c)(3)$ and $501(c)(4)$ organizations must complete all columns. All oth	ther organizations must complete column (A)
--	--

Section	n 501(c)(3) and 501(c)(4) organizations must complete all columns All Check if Schedule O contains a response or note to any line in this	-			
Do no	t include amounts reported on lines 6b,	(A)	(B)	(c)	(D)
	, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	278,061	278,061		
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	309,081	309,081		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	105,152	87,715	7,185	10,252
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	942,674	775,664	133,467	33,543
8	Pension plan accruals and contributions (include section $401(k)$ and $403(b)$ employer contributions)				
9	Other employee benefits				
10	Payroll taxes	175,933	146,909	22,242	6,782
11	Fees for services (non-employees)				
а	Management				
b	Legal				
c	Accounting	58,357		58,357	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	40,535			40,535
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)	155,197	119,213	29,694	6,290
12	Advertising and promotion	14,024	12,623	1,401	
13	Office expenses	264,858	157,806	8,200	98,852
14	Information technology	13,940	10,443	1,987	1,510
15	Royalties				
16	Occupancy	115,923	91,479	15,752	8,692
17	Travel	201,026	181,632	5,954	13,440
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	152,295	117,306	17,588	17,401
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	60,928	46,358	8,959	5,611
23	Insurance	14,460	11,118	2,217	1,125
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	OTHER EXPENSES	87,139	49,977	31,063	6,099
b	WEBSITE	50,172	46,217	1,130	2,825
С					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,039,755	2,441,602	345,196	252,957
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)	2,:35,:35	_,,.	- /-/	
	· · · · · · · · · · · · · · · · · · ·	577,315	381,372	1,130	194,813

Part X Balance Sheet

1 Cash-non-interest-bearing 10 End Syeries 250 1 End Syeries 250 End Syerie	Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
1 Cash-non-interest-bearing 20 1 400			eneck if benedule o contains a response of note to any line in this Fare X 1 1 1	(A)		
2 Savings and temporary cash investments 79/8/21 2 675.315 3 Pledges and grants receivable, net 34.7 3 279.887 4 Accounts receivable from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6		1	Cash-non-interest-bearing		1	
3 Piedges and grants receivable, net 3.46.277 3 278.607			-	797.871		675.315
4 Accounts receivable, net 4			. ,	· · · · · · · · · · · · · · · · · · ·		
1		-		0.0,211	_	
### September S		'	,			
\$9 \$8 (f)(1), persons described in section 49 \$8 (c)(3) (8), and contributing employers and appanous programizations of section 501 (c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L			employees, and highest compensated employees Complete Part II of		5	
Section Sec	<u>se</u>	6	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		_	
Section Sec	<u>@</u>					
Section Sec	8	7	Notes and loans receivable, net	3,925	7	<u>·</u>
10a	_	8	Inventories for sale or use	87,085	8	97,290
Part VI of Schedule D 10a 5997.714 10c 447.683 11 17.082 11 17.082 11 17.082 11 17.082 11 17.082 11 17.082 11 17.082 12 18.082 18 18.082		9	Prepaid expenses and deferred charges	59,708	9	20,575
11 Investments—publicly traded securities 11 1 1 1 1 1 1 1 1		10a				
12 Investments—other securities See Part IV, line 11 7,574 12 7,674 13 10 13 10 14 14 15 14 14 11 16 15 14 14 16 15 15 14 15 15 15 15 15		Ь	Less accumulated depreciation 10b 150,051	440,941	10c	447,663
13 Investments—program-related See Part IV, line 11 13 14 15 16 16 16 177,7652 16 15 34,021 15 34,021 15 34,021 15 34,021 15 34,021 15 34,021 15 34,021 15 34,021 15 34,021 16 177,7652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 16 1,563,635 17,77652 17,7493 17 136,937 18 19 19 19 19 19 19 19		11	Investments—publicly traded securities		11	
14 Intangible assets 14 15 Other assets See Part IV, line 11 34,021 15 34,021 16 Total assets. Add lines 1 through 15 (must equal line 34) 1,777,652 16 1,563,635 1,563,6		12	Investments—other securities See Part IV, line 11	7,574	12	7,574
15		13	Investments—program-related See Part IV, line 11		13	
16 Total assets. Add lines 1 through 15 (must equal line 34) 1,777,652 16 1,563,635 17		14	Intangible assets		14	
17		15	Other assets See Part IV, line 11	34,021	15	34,021
18 Grants payable 18 19 Deferred revenue 19 19 19 19 19 19 19 1		16	Total assets. Add lines 1 through 15 (must equal line 34)	1,777,652	16	1,563,635
19 Deferred revenue		17	Accounts payable and accrued expenses	117,493	17	136,937
20 Tax-exempt bond liabilities		18	Grants payable		18	
21 Escrow or custodial account liability Complete Part IV of Schedule D		19	Deferred revenue		19	
22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		20	Tax-exempt bond liabilities		20	
Unsecured notes and loans payable to unrelated third parties	ø.	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	_
Unsecured notes and loans payable to unrelated third parties	ilitie	22				
Unsecured notes and loans payable to unrelated third parties	æ		persons Complete Part II of Schedule L		22	
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		23	Secured mortgages and notes payable to unrelated third parties		23	_
and other liabilities not included on lines 17-24) Complete Part X of Schedule D		24	Unsecured notes and loans payable to unrelated third parties		24	_
26 Total liabilities. Add lines 17 through 25		25	and other liabilities not included on lines 17-24) Complete Part X of Schedule			
Organizations that follow SFAS 117 (ASC 958), check here in and complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets						
Ilines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets		26		117,493	26	136,937
30 Capital stock or trust principal, or current funds	S S					
30 Capital stock or trust principal, or current funds	ĕ	27	- ·	828 732	27	815 059
30 Capital stock or trust principal, or current funds	<u>ର</u>			· · · · · · · · · · · · · · · · · · ·		<u> </u>
30 Capital stock or trust principal, or current funds	<u> </u>			351,121		
30 Capital stock or trust principal, or current funds	Ĭ	29	,		29	
30 Capital stock or trust principal, or current funds	正		•			
31 Paid-in or capital surplus, or land, building or equipment fund		30			30	
33 Total net assets or fund balances	Ą.					
33 Total net assets or fund balances	45.					
Z 34 Total liabilities and net assets/fund balances			-	1,660,159	33	1,426,698
	Ż			1.777.652	34	1.563.635

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				୮	
1	Total revenue (must equal Part VIII, column (A), line 12)	1		2,8	306,294	
2	Total expenses (must equal Part IX, column (A), line 25)	2	2 3,039			
3	Revenue less expenses Subtract line 2 from line 1	3 -233				
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		1,4	126,698	
Par	t XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII				. Г	
				Yes	No	
1	Accounting method used to prepare the Form 990					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Νo	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review a separate basis, consolidated basis, or both	ewed o	n			
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate				
	☐ Separate basis ☐ Both consolidated and separate basis					
C	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig audit, review, or compilation of its financial statements and selection of an independent accountant?	ht of th	ne 2с	Yes		
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	ne	3a		No	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b			

Additional Data

Software ID: Software Version:

EIN: 91-1938635

Name: SHARED HOPE INTERNATIONAL

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

(Code) (Expenses \$ 81,575 Including grants of \$) (Revenue \$)

DOMESTIC (WIN) PROGRAM THE DOMESTIC WIN PROGRAM IS DESIGNED TO HELP WOMEN DEVELOP SKILLS AND GAIN

PRACTICAL JOB EXPERIENCE TYPICALLY, THESE WOMEN HAVE HAD DIFFICULT LIFE EXPERIENCES SUCH AS DOMESTIC

ABUSE, CHILDHOOD ABUSE FROM THE COMMERCIAL SEX INDUSTRY, DRUG ADDICTION, AND/OR TIME IN A CORRECTIONAL

FACILITY THESE EXPERIENCES HAVE LEFT THESE WOMEN WITH LOW SELF-ESTEEM AND A LACK OF EMPLOYABLE SKILLS

MANY OF THE WOMEN WHO ENTER THE PROGRAM HAVE FACED HOMELESSNESS AND HAVE LOST CUSTODY OF THEIR

CHILDREN DUE TO THEIR LIFE CIRCUMSTANCES DURING THE YEAR ENDED JUNE 30, 2015, THE NINE- MONTH WIN TRAINING

PROGRAM PROVIDED AN OPPORTUNITY FOR TWO WOMEN TO LEARN JOB SKILLS SO THEY COULD ENTER/RE-ENTER THE WORK

FORCE AND SUPPORT THEMSELVES AND THEIR FAMILIES IN ADDITION TO JOB SKILLS, THESE WOMEN LEARNED HOW TO

WORK IN A PROFESSIONAL ENVIRONMENT AND DEVELOPED PERSONAL LIFE SKILLS SO THEY COULD BUILD CONFIDENCE AND

SELF-ESTEEM

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493041014196

Employer identification number

OMB No 1545-0047

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

Total

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1)nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization SHARED HOPE INTERNATIONAL

91-1938635 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement. (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Provide the following information about the supported organization(s) (i)Name of supported (ii) EIN (iv) Is the organization (vi) A mount of (iii) Type of (v) A mount of listed in your governing other support (see organization organization monetary support (described on lines document? (see instructions) instructions) 1-9 above or IRC section (see instructions)) Yes No

Schedule A (Form 990 or 990-EZ) 2014

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

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

Se	ection A. Public Support	Section A. Public Support							
Cale	endar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014		(f) Total	
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	1,985,272	2,253,367	3,080,797	2,861,386	2,559	,325	12,740,147	
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								
4 5	Total. Add lines 1 through 3 The portion of total contributions	1,985,272	2,253,367	3,080,797	2,861,386	2,559	,325	12,740,147	
	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							828,241	
6	(f) Public support. Subtract line 5 from line 4							11,911,906	
	ection B. Total Support								
Cale	endar year (or fiscal year beginning in) 🟲	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014		(f) Total	
7	A mounts from line 4	1,985,272	2,253,367	3,080,797	2,861,386	2,559	,325	12,740,147	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar	3,069	1,319	918	877	1	,205	7,388	
9	Net income from unrelated business activities, whether or not the business is regularly carried on								
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	4,179	22,545	46,745	105,048	248	,251	426,768	
11	Total support Add lines 7 through 10							13,174,303	
12	Gross receipts from related activiti	es, etc (see inst	ructions)			12		247,727	
13	organization, check this box and stop here								
14	Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) 14 90 420 %								
				11, Column (1))		14		90 420 %	
15	Public support percentage for 2013	•			4.4 22	15		93 190 %	
b	33 1/3% support test—2014. If the and stop here. The organization qua 33 1/3% support test—2013. If the box and stop here. The organization 10%-facts-and-circumstances test is 10% or more, and if the organization Part VI how the organization medians.	alifies as a public organization did n qualifies as a pu — 2014. If the orga tion meets the "fa	ly supported orgainot check a box of a	nization on line 13 or 16a, organization check a box on lin tances" test, che	and line 15 is 33 e 13, 16a, or 16l ck this box and s	1/3% or mo o, and line 14 top here. Ex	re, cł 4 plain	neck this	
b	organization 10%-facts-and-circumstances test 15 is 10% or more, and if the organ Explain in Part VI how the organiza	nization meets the	e "facts-and-cırcı	ımstances" test,	check this box ar	nd stop here .	-		
10	supported organization	ا اما الماس الماس الماس	a hay an line 43	165 165 17-		- تاسمو برمط	_	▶□	
18	Private foundation. If the organizations	tion ala not check	k a box on line 13,	, 10a, 10b, 1/a, 0	or 1 / D, check this	box and see	3	▶ □	

Schedule A (Form 990 or 990-EZ) 2014 Page 3 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") 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 Gross receipts from activities that are not an unrelated trade or business under section 513 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified persons 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 c Add lines 7a and 7b Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning (a) 2010 **(b)** 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total in) 🟲 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b C Net income from unrelated 11 business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11. and 12) First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f)) 15

15 Public support percentage for 2014 (line 8, column (f) divided by line 13, column (f))

16 Public support percentage from 2013 Schedule A, Part III, line 15

Section D. Computation of Investment Income Percentage

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

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

18

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

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

18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

Se	ection 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 Part VI 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 Part VI how the organization determined that the supported organization was described in section $509(a)(1)$ or (2) .	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.	За		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	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 Part VI what controls the organization put in place to ensure such use.	3с		
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 $(2)^7$ If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section $170(c)(2)(B)$ purposes.	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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	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 Part VI .	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 Part VI .	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? <i>If</i> "Yes," provide detail in Part VI .	9b		
c	Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9c		
L0a	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.	10a		
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).	10b		
l1	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		

c 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

Pa	rt IV Supporting Organizations (continued)			
S	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 Part VI 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 Part VI 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 Part VI 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 Part VI 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 Part VI the role the organization's supported organizations played in this regard.	3		
S	ection E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test Complete line 2 below The organization is the parent of each of its supported organizations. Complete line 3 below The organization supported a governmental entity. Describe in Part VI how you supported a government entity instructions.			
2	Activities Test Answer (a) and (b) below.		Yes	No
	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 activities constituted substantially all of its activities.	2a		
	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 organization's involvement.	2b		
3				
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.	3a		
	b Did the organization evergice a substantial degree of direction over the policies, programs and activities of each			l

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

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
ype	[]	II 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		

	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount 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		
7	Recoveries of prior-year distributions	7		
0	Minimum Assat Amount (add line 7 to line 6)	Q		

Section C - Distributable Amount

- **1** Adjusted net income for prior year (from Section A, line 8, Column A)
- 2 Enter 85% of line 1
- **3** Minimum asset amount for prior year (from Section B, line 8, Column A)
- 4 Enter greater of line 2 or line 3
- 5 Income tax imposed in prior year
- **6 Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)
- 7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions)

	Current Year
1	
2	
3	
4	
5	
6	

Section D - Distributions			Current Year
1 Amounts paid to supported organizations to accom	plish exempt purposes		
2 A mounts paid to perform activity that directly furthe excess of income from activity	orted organizations, in		
3 Administrative expenses paid to accomplish exemp	ot purposes of supported orga	anızatıons	
4 Amounts paid to acquire exempt-use assets			
5 Qualified set-aside amounts (prior IRS approval rec	nured)		
6 Other distributions (describe in Part VI) See instru	ICTIONS		
7 Total annual distributions. Add lines 1 through 6			
8 Distributions to attentive supported organizations t details in Part VI) See instructions	o which the organization is re	esponsive (provide	
9 Distributable amount for 2014 from Section C, line	6		
10 Line 8 amount divided by Line 9 amount			
Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdist ribut ions Pre-2014	(iii) Distributable Amount for 2014
1 Distributable amount for 2014 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2014 (reasonable cause requiredsee instructions)			
3 Excess distributions carryover, if any, to 2014			
a From 2009			
b From 2010			
c From 2011			
d From 2012			
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) 			
j Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2014 from Section D, line 7 \$			
Applied to underdistributions of prior years			
b Applied to 2014 distributable amount			1
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)			
7 Excess distributions carryover to 2015. Add lines 31 and 4c			
8 Breakdown of line 7			
a From 2010			
b From 2011			
c From 2012			
d From 2013			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions).

Facts And Circumstances Test

Return Reference	Explanation
· ·	TRAINING AND REGISTRATION FEES 424,423 INSURANCE REIMBURSEMENT 1,821 OTHER, NET 524

Schedule A (Form 990 or 990-EZ) 2014

DLN: 93493041014196

OMB No 1545-0047

Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** SHARED HOPE INTERNATIONAL Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

section 4911 tax for this year?

┌ Yes ┌ No

Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

- A Check ► If the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)
- B Check ▶ ☐ if the filing organization checked box A and "limited control" provisions apply

	Limits on Lobbying E (The term "expenditures" means an		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lobbying)	11,500	
b	Total lobbying expenditures to influence a legisla	ative body (direct lobbying)	37,421	
C	Total lobbying expenditures (add lines 1a and 1b	p)	48,921	
d	O ther exempt purpose expenditures		2,990,834	
e	Total exempt purpose expenditures (add lines 1	c and 1d)	3,039,755	
f	Lobbying nontaxable amount Enter the amount f	rom the following table in both	301,988	
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
	Not over \$500,000	20% of the amount on line 1e		
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
	Over \$17,000,000	\$1,000,000		
	Grassroots nontaxable amount (enter 25% of lin	0.16	75,497	
_	·	•	/5,49/	
	Subtract line 1g from line 1a If zero or less, ente			
i	Subtract line 1f from line 1c If zero or less, ente	r-0-		
j	If there is an amount other than zero on either lir	ne 1h or line 1ı, did the organization file Form 472	0 reporting	□ Ves □ No

4-Year Averaging Period Under section 501(h) (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

	Lobbying Expe	nditures During 4	1-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount	263,046	266,265	285,195	301,988	1,116,494
b	Lobbying ceiling amount (150% of line 2a, column(e))					1,674,741
c	Total lobbying expenditures	13,435	44,517	9,295	48,921	116,168
_d	Grassroots nontaxable amount	65,762	66,566	71,299	75,497	279,124
e 	Grassroots ceiling amount (150% of line 2d, column (e))					418,686
f	Grassroots lobbying expenditures				11,500	11,500

Part II-E		ganization is exempt under section 501(c)(3) and has lelection under section 501(h)).	NOT			Page 3
			(-	a)	(b)
For each "Yes activity.	" response to lines 1a throug	gh 11 below, provide in Part IV a detailed description of the lobbying	Yes	No	Am	ount
legisla throug	tion, including any attempt h the use of	anization attempt to influence foreign, national, state or local to influence public opinion on a legislative matter or referendum,				
a Voluni					4	
	- ·	e compensation in expenses reported on lines 1c through 1i)?			4	
	advertisements?	or the public?			<u> </u>	
	gs to members, legislators, ations, or published or broa	.			<u> </u>	
	s to other organizations for	•				
		neir staffs, government officials, or a legislative body?				
		s, conventions, speeches, lectures, or any similar means?				
	activities?	s, conventions, speeches, lectures, or any similar means.				
	Add lines 1c through 1:					
-		the organization to be not described in section 501(c)(3)?		I		
		tax incurred under section 4912			1	
	•	tax incurred by organization managers under section 4912				
		a section 4912 tax, did it file Form 4720 for this year?		1		
		ganization is exempt under section 501(c)(4), section	501(c)(5).	or sec	tion
	501(c)(6).		•	, ,,		
				_	Y	es No
	, ,	ore) dues received nondeductible by members?		L	1	\bot
	= :	-house lobbying expenditures of \$2,000 or less?		L	2	
		ry over lobbying and political expenditures from the prior year?			3	
Part III-		ganization is exempt under section 501(c)(4), section in ither (a) BOTH Part III-A, lines 1 and 2, are answered "d "Yes."				
1 Dues,	assessments and similar a		1			
	n 162(e) nondeductible lob ses for which the section 5	obying and political expenditures (do not include amounts of political 27(f) tax was paid).				
a Currei	nt year		2a			
b Carryo	over from last year		2b			
c Total			2c			
	-	ction 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			
does t	he organization agree to ca	unt on line 2c exceeds the amount on line 3, what portion of the excess irryover to the reasonable estimate of nondeductible lobbying and				
	al expenditure next year?	political expenditures (see instructions)	5			
Part IV						
Provide the	e descriptions required for l	Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated gro	up list),	Part II	-A, line	s 1 and
	ructions), and Part II-B, lin- eturn Reference	e 1 Also, complete this part for any additional information Explanation				
		<u>'</u>	C T O C		T T	
SCHEDULE	C, PART I-A, LINE 1	SHARED HOPE INTERNATIONAL IS WORKING IN VARIOUS STATE DEVELOPMENT OF TARGETED LAWS THE PROTECTED INNOCENCE FRAMEWORK ASSURES THAT A SAFE ENVIRONMENT IS CREATED PROSECUTING DEMAND AND THE TRAFFICKERS, IDENTIFYING THAT DIRECTING THAT SERVICES AND SAFE SHELTER BE PROVID IN ADDITION TO STATE LAW ADVOCACY, SHARED HOPE PURSUE THAT WILL ALLOCATE RESOURCES TO VICTIMS OF SEX TRAFFICKING, AND ANY GAPS IN PREVENTION OF TRAFFICKING, PROTECTION OF THE PROSECUTION OF THE OFFENDERS	E LEGI FOR CI HE CHI ED FOI S FEDE KING, (SUPP(SLATI HILDRE LD AS R THE C ERAL LE CONTII	VE EN BY A VICT CHILD \ EGISLA NUE TO E CLOS	/ICTIM TION

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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

DLN: 93493041014196

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

Open to Public Inspection

	e of the organization ED HOPE INTERNATIONAL			Employer identification number			
J111	INCLUDITE THE EVIDANT		91-	1938635			
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990,		ar Funds	or Accounts. Complete if	f the		
		(a) Donor advised funds		(b) Funds and other accounts			
	Total number at end of year						
!	Aggregate value of contributions to (during year)						
	Aggregate value of grants from (during year)						
	Aggregate value at end of year						
	Did the organization inform all donors and donor adviso funds are the organization's property, subject to the organization's			rsed Yes T	No		
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benefi conferring impermissible private benefit?	t of the donor or donor advisor, or	for any othe	er purpose Yes	No		
a	rt II Conservation Easements. Complete if	the organization answered "Ye	es" to Forr	n 990, Part IV, line 7.			
	Purpose(s) of conservation easements held by the orga Preservation of land for public use (e.g., recreation Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education) Preservation Preservation	of a certifie	rically important land area d historic structure			
	easement on the last day of the tax year	qualified colliservation contributio	ii iii tile loll	ii oi a conservation			
				Held at the End of the Yea	ar		
3	Total number of conservation easements		2a				
)	Total acreage restricted by conservation easements		2b				
	Number of conservation easements on a certified histo	rıc structure ıncluded ın (a)	2c				
	Number of conservation easements included in (c) acquired historic structure listed in the National Register	uired after 8/17/06, and not on a	2d				
	Number of conservation easements modified, transferre	ed, released, extinguished, or term	ninated by th	ne organization during			
	the tax year 🛌						
	Number of states where property subject to conservation	on easement is located 🕨					
	Does the organization have a written policy regarding the enforcement of the conservation easements it holds?		, handling of	f violations, and	No		
	Staff and volunteer hours devoted to monitoring, inspec	ting, and enforcing conservation e	easements o	during the year			
	A mount of expenses incurred in monitoring, inspecting,	and onforcing concervation each	monte durin	a the year			
	► \$	and emorcing conservation easer	nents dum	g the year			
	Does each conservation easement reported on line 2(d and section 170(h)(4)(B)(II)?) above satisfy the requirements o	of section 1		No		
	In Part XIII, describe how the organization reports con balance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	footnote to the organization's fina					
ŧΤí	Complete if the organization answered "Ye			her Similar Assets.			
3	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide, in Part XIII, the text of the footnote to	16 (ASC 958), not to report in its is held for public exhibition, educa	revenue sta tion, or rese	earch in furtherance of public			
b	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asset service, provide the following amounts relating to these	16 (ASC 958), to report in its reverse held for public exhibition, educat	enue statem	nent and balance sheet			
	(i) Revenue included in Form 990, Part VIII, line 1			▶ \$			
	(ii) Assets included in Form 990, Part X			► \$			
	If the organization received or held works of art, historic following amounts required to be reported under SFAS:						
1	Revenue included in Form 990, Part VIII, line 1			► \$			
ь	Assets included in Form 990, Part X			▶ \$	_		
	maaeta iiiciuueu iii i oiiii aau, rait n			- →			

Part IV Ine 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance Ic d Additions during the year Id f Ending balance If Distributions during the year If E If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization in the organizat	Part	Organizations Maintaining Co	llections of Art,	, Hist	<u>tori</u>	cal Tr	easu	res, or O	the	r Similar Ass	ets (co	ntınued)
b Scholarly research e Other c Preservation for future generations d Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII D During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organizations collection? Yes	3		ion, and other record	ds, che	ecka	any of th	ne follo	owing that a	re a	significant use o	fits	
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII part XIII and again, tristee, custodial arrangements. Complete if the organization or custodial account liability? Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, tristee, custodial or other intermediary for contributions or other assets not included on Form 990, Part X? If Yes, "explain the arrangement in Part XIII and complete the following table in the presence of the organization and the part IV, line 10, and the part IV, line 10 and the part IV, line 10 and the part IV and IV a	а	Public exhibition		d	Γ	Loan	rexch	nange progr	ams			
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII of Part XIII and complete in the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X. b If "Yes," explain the arrangement in Part XIII and complete the following table c Beginning balance d Additions during the year c Distributions during the year f Ending balance Distributions during the year b If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII I Part VI Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Factor VI Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes If "Yes," explain the arrangement in Part XIII Check here if the explanation has been provided in Part XIII I Part VI Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. C Tender Turn (Pi)Prover year be I (Pi)P	b	Scholarly research		e	Γ	Other						
part XIII Part XIII	С	Preservation for future generations										
Part IV Excrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part XI, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? III and complete the following table	4		ollections and explai	n how	they	/ furthe	r the o	rganızatıon	's ex	empt purpose in		
Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is its organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? If "Yes," explain the arrangement in Part XIII and complete the following table Beginning balance Additions during the year Italiance Distributions during the year Italiance Ital	5											-
Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table C Beginning balance 1c Amount 1d Id 1d Id 1d Id 1d 1d 1d 1d 1d 1d 1d 1	Dav											No No
included on Form 990, Part X? b If "Yes," explain the arrangement in Part XIII and complete the following table	Fell							i aliswele	u i	es to rollil 99	υ,	
Reginning balance Reg	1a		lian or other interme	diary	for c	ontribut	ions o	or other ass	ets r		Yes	┌ No
d Additions during the year e Distributions during the year Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability	b	If "Yes," explain the arrangement in Part XII	I and complete the	follow	ıng t	able		_				
Additions during the year 1d								-		Amo	unt	
Beginning of year balance 116,281 103,431 95,813 99,709 10 10 10 10 10 10 10	C											
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?		,										
Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.	_											
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a)Current year (b)Pror year b (c)Two years back (d)Three years back (e)Four years		•			_			_ L				
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. Composition Contributions Contributi	2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, f	or es	crow or	custo	odial accou	nt lıa	ibility?	Yes	□ No
(a)Current year (b)Pror year b (c)Two years back (d)Three years back (e)Four years	b											<u> </u>
1a Beginning of year balance 116,281 103,431 95,813 99,709 6 b Contributions 1,971 15,283 9,875 -1,809 3 c Net investment earnings, gains, and losses 1,971 15,283 9,875 -1,809 3 d Grants or scholarships 1,971 15,283 9,875 -1,809 3 e Other expenditures for facilities and programs 2,634 2,433 2,257 2,087 3 g End of year balance 115,618 116,281 103,431 95,813 95,813 9 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as a Board designated or quasi-endowment ▶ b Permanent endowment ▶ 62 000 % c Temporarily restricted endowment ▶ 38 000 % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by Yes N (i) unrelated organizations 3a(i) yes N b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b Yes 1 4 Describe in Part XIII the intended uses of the organization's endowment funds	Pai	t V Endowment Funds. Complete									a \ Eour v	ears back
Contributions	1a	Beginning of year balance		(0)		-	D (C)IV		_		eji our y	86,068
d Grants or scholarships	_											
e Other expenditures for facilities and programs	С		1,971			15,283		9,87	5	-1,809		15,528
and programs	d	Grants or scholarships										
g End of year balance	e	•										
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as Board designated or quasi-endowment ▶ Permanent endowment ▶ 62 000 % Temporarily restricted endowment ▶ 38 000 % The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	f	•	<u> </u>			· ·		•	+-			1,887
Board designated or quasi-endowment ► b Permanent endowment ► 62 000 % C Temporarily restricted endowment ► 38 000 % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	-	•	, I						1	95,813		99,709
b Permanent endowment ► 62 000 % Temporarily restricted endowment ► 38 000 % The percentages in lines 2a, 2b, and 2c should equal 100% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	2	Provide the estimated percentage of the cur	rent year end balanc	e (line	e 1g,	columr	n (a)) h	neld as				
Temporarily restricted endowment ► 38 000 % The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	а											
The percentages in lines 2a, 2b, and 2c should equal 100% Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations	b	Permanent endowment ► 62 000 %										
organization by (i) unrelated organizations	С	remporarily restricted endowment										
(i) unrelated organizations	3a		ssion of the organiza	ition t	hat a	re held	and a	dmınıstere	d for	the		
(ii) related organizations		-			_		_		_	3a(i)		No No
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R?				٠.٠							_	110
	b	• •		on S	ched	ule R?				Зь	Yes	
	4											
Part VI Land, Buildings, and Equipment. Complete if the organization answered 'Yes' to Form 990, Part IV, line 11a. See Form 990, Part X, line 10.	Par			he or	gan	ızatıon	answ	ered 'Yes	' to	Form 990, Part	: IV, lıı	ne
Description of property (a) Cost or other basis (investment) (b) Cost or other depreciation (c) Accumulated depreciation			10.								(d) B	ook value
1a Land		and			+			9.9	3.000			88,000
										7.813		171,084
		ū								·	+	101,726
d Equipment		·						1	-		†	<u> </u>
	e (Other						198	.604	111.751		86,853
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c).)									,			

Part VII Investments—Other Securities. Co	mplete if the organizatio	n answered 'Yes' to Form 990, Part IV, line 11b.
See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation
(including name of security)		Cost or end-of-year market value
(1)Financial derivatives		
(2)Closely-held equity interests Other		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	F	
Part VIII Investments—Program Related. C	complete if the organizati	on answered 'Yes' to Form 990, Part IV, line 11c
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation
(a) Description of investment	(b) Book value	Cost or end-of-year market value
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	F	
		90, Part IV, line 11d See Form 990, Part X, line 15
(a) Desc	ription	(b) Book value
Total. (Column (b) must equal Form 990, Part X, col.(B) line		
Part X Other Liabilities. Complete if the org Form 990, Part X, line 25.	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See
1 (a) Description of liability	(b) Book value	
Federal income taxes		
		1
		†
		_
		-
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	<u> </u>	-
D. La la la la tara francisco de la constante	do the toyt of the fortunation	

Part X		evenue per Audited Financial Stat ered 'Yes' to Form 990, Part IV, line 1		er Re	eturn Complete if
1 T		r support per audited financial statements		1	
2 A	mounts included on line 1 but	t not on Form 990, Part VIII, line 12			
a N	let unrealized gains (losses) d	on investments	2a		
b D	onated services and use of fa	acilities	2b		
c R	ecoveries of prior year grants		2c		
d 0	ther (Describe in Part XIII)		2d		
e A	dd lines 2a through 2d .			2e	
3 S	ubtract line 2e from line 1 .			3	
4 A	mounts included on Form 990	0, Part VIII, line 12, but not on line 1			
a I	nvestment expenses not inclu	uded on Form 990, Part VIII, line 7b	4a		
b 0	ther (Describe in Part XIII)		4b		
c A	dd lines 4a and 4b			4c	
5 T	otal revenue Add lines 3 and	4c. (This must equal Form 990, Part I, line	12)	5	
Part XI		penses per Audited Financial Sta		per	Return. Complete
		swered 'Yes' to Form 990, Part IV, line		1	Т
		audited financial statements		1	
		t not on Form 990, Part IX, line 25			
a D	onated services and use of fa	icilities	2a		
b P	rıor year adjustments		2b		
c 0	therlosses		2c		
d 0	ther (Describe in Part XIII)		2d		
e A	dd lines 2a through 2d			2e	
3 S	ubtract line 2e from line 1 .			3	
4 A	mounts included on Form 990	O, Part IX, line 25, but not on line 1:			
a Ir	nvestment expenses not inclu	ided on Form 990, Part VIII, line 7b	4a		
b 0	ther (Describe in Part XIII)		4b		
c A	dd lines 4a and 4b			4c	
5 T	otal expenses Add lines 3 an	ıd 4c. (Thıs must equal Form 990, Part I, lın	e 18)	5	
	Supplemental Info				
	line 4, Part X, line 2, Part XI,	Part II, lines 3, 5, and 9, Part III, lines 1a lines 2d and 4b, and Part XII, lines 2d and			e any addıtıonal
	Return Reference	Explanation			
SCHEDU LINE 4	LE D, PAGE 2, PART V,	TO PROVIDE FOR THE HOUSING, EDUC RESCUED FROM HUMAN TRAFFICKING	ATION, AND MEDICAL NEED	SOF	YOUNG WOMEN
	LE D, PAGE 3, PART X	THE ORGANIZATION IS EXEMPT FROM 501(C) (3) OF THE INTERNAL REVENUE QUALIFIES FOR THE CHARITABLE CON (A) (VI), AND HAS BEEN CLASSIFIED AS FOUNDATION UNDER SECTION 509(A) TAXES HAS BEEN INCLUDED IN THE COORGANIZATION RECOGNIZES THE TAX IT IS MORE LIKELY THAN NOT THAT THE EXAMINATION BY THE TAX AUTHORITIPOSITION THE TAX BENEFIT IS MEASUGREATER THAN FIFTY PERCENT LIKELI SETTLEMENT EFFECTIVE WITH THE YEELECTED THE EXPENDITURE TEST UND FOR MEASURING LOBBYING ACTIVITY AMOUNT THE ORGANIZATION CAN SPINITHOUT THE BURDEN OF PROVING THE BELIEVES THE ORGANIZATION'S LOBB BY RELEVANT TAX LAW THE ORGANIZATION CAN AND 2014 ARE SUBJECT TO EXAMINAT AFTER THEY WERE FILED NO PENALTIE FOR THE YEARS ENDED JUNE 30, 2015	CODE IN ADDITION, THE OTRIBUTION DEDUCTION UNS AN ORGANIZATION THAT IS (2) ACCORDINGLY, NO PRODINGLY, NO THE LARGES HOOD OF BEING REALIZED OF BEING ACTIVITY OF BEING	RGAII DER S S NOT VISIO TATEN I TAX SUSTA CAL M ST BEN JPON HE OR ALTER NTIAL IIN TH (RETU ED JUN FOR	NZATION ECTION 170 (B) (1) I A PRIVATE IN FOR INCOME MENTS THE POSITIONS ONLY IF INED UPON ERITS OF THE NEFIT THAT HAS A ULTIMATE GANIZATION NATIVE METHOD CIFIC DOLLAR JRING THE YEAR, MANAGEMENT E LIMITS ALLOWED RN OF NE 30, 2012, 2013, THREE YEARS

	<u> </u>	
Part XIII	Supplemental Info	ormation (continued)
Ret	turn Reference	Explanation

Schedule D (Form 990) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93493041014196

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Employer identification number

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

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

Open to Public **Inspection**

SHARED HOPE INTERNATIONAL				91-1938635	
Part I General Information "Yes" to Form 990, Par			he United States. C		ation answered
For grantmakers. Does the cand other assistance, the grants or a used to award the grants or a candidate.	ntees' eligibil	ity for the grai	nts or assistance, and	the selection criteria	✓ Yes
2 For grantmakers. Describe in assistance outside the United3 Activites per Region (The follow	l States.			-	ts and other
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	1	(e) If activity listed in (d) is a program service, describe specific type of	(f) Total expenditures for and investments in region
(1) SOUTH ASIA			PROGRAM SERVICES	RESCUE AND RESTORATI	340,565
(2) THE CARIBBEAN			PROGRAM SERVICES	RESCUE AND RESTORATI	71,514
(3)					
(4)					
(5)					
3a Sub-total b Total from continuation sheets to Part I					412,079
c Totals (add lines 3a and 3b)	the Instructions	for Form OOC	Cat	No 50082W Schedu	412,079

Part II	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990,
	Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1) See Add'l Data								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
(13)								
(14)								
(15)								
(16)								
			l	l .	l			l .

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

6

3 Enter total number of other organizations or entities

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 addit	tional space is ne	eeded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) A mount of cash grant	(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							
				I.	I .		

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	<u> </u>	No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	<u>\</u>	Νo
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	<u> </u>	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	<u>\</u>	Νo
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Г	Yes	▼	Νo
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	<u> </u>	No

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page 5

Part V Supplemental Information

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

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 2	THE ORGANIZATION REQUIRES ALL PARTNERS TO SUBMIT QUARTERLY REPORTS IN ACCORDANCE WITH SHAR ED HOPE INTERNATIONAL'S PRESCRIBED FORMAT QUARTERLY REPORTS ARE REQUIRED FOR EACH PROGRAM , ALONG WITH A BUDGET THE PARTNERS' QUARTERLY REPORTS ALIGN TO THE SPECIFIC GRANT PROGRAM /PROJECT REQUIREMENTS OF SHARED HOPE INTERNATIONAL IN ADDITION, SITE VISITS ARE MADE TO M ONITOR THE GRANTEES' PROJECTS

990 Schedule F, Supplemental Information

Return Reference	Explanation
SCHEDULE F, PAGE 1, PART I, LINE 3	SOUTH ASIA 340,565 0 THE CARIBBEAN 71,514 0

Additional Data

Software ID:

Software Version:

EIN: 91-1938635

Name: SHARED HOPE INTERNATIONAL

Form 990 Schedule F Part II - Grants or Entities Outside The United States

(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		SOUTH ASIA	RESCUE AND RESTORATI	60,761	CASH WIRE PAYME			
		SOUTH ASIA	RESCUE AND RESTORATI	32,422	CASH WIRE PAYME			
		THE CARIBBEAN	RESCUE AND RESTORATI	21,819	CASH WIRE PAYME			
		THE CARIBBEAN	RESCUE AND RESTORATI	42,398	CASH WIRE PAYME			

, Form 990 Scheau	Form 990 Schedule F Part II - Grants or Entities Outside The United States										
(a) Name of organization	(b) IRS code section and EIN(if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non- cash assistance	(h) Description of non-cash assistance	(ı) Method of valuatıon (book, FMV, appraısal, other)			
			RESCUE AND RESTORATI	24,350	CASH WIRE PAYME	1					
			RESCUE AND RESTORATI	127,331	CASH WIRE PAYME						

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As Filed Data -

DLN: 93493041014196

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

OMB No 1545-0047

Open to Public **Inspection**

Name of the organization	
SHARED HOPE INTERNATION	iΔ

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

> H <i>F</i>	ARED HOPE INTERNATION	NAL				91-1938635	
Pa	rt I Fundraising Act			janızatıo	n answered "Yes" to	Form 990, Part IV,	line 17. Form 990-EZ
	Indicate whether the orga Mail solicitations Internet and email sol Phone solicitations In-person solicitation Did the organization have or key employees listed in If "Yes," list the ten higher to be compensated at lease	icitations s a written or oral agre n Form 990, Part VII) est paid individuals or	ement witl) or entity · entities (e f g n any indi in connec	Solicitation of non Solicitation of gov Special fundraisin vidual (including officer	rs, directors, trustees	▼ Yes 「 N ndraiser is
	(i) Name and address of ındıvıdual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
1	BBS & ASSOCIATES BBS & ASSOCIATES 130 SPRINGDALE 130 SPRINGDALE AKRON, OH 44333	CONSULTING	Yes	No No		62,125	-62,125
2							
3							
4							
5							
6							
7							
8							
9							
10							
Γot	al			.		62,125	-62,125

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundraevents with gross receipts g	aising event contribu	cion answered "Yes" to tions and gross income	Form 990, Part IV, li e on Form 990-EZ, lir	ne 18, or reported les 1 and 6b. List
			(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
₽ ΛΦ	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
£O.	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages .				
Direct	8	Entertainment				
ā	9	Other direct expenses .				
	10	Direct expense summary Add lin	es 4 through 9 ın colum	n (d)		()
	11	Net income summary Subtract li	ne 10 from line 3, colum	n (d)		
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
<u>Ф</u>		\$13,000 ON TOTAL 330 EZ, III	(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col (a) through col (c))
<u>~</u>	1	Gross revenue				
Expenses	2	Cash prizes				
xper	3	Non-cash prizes				
Dreat E	4	Rent/facility costs				
چ	5	Other direct expenses				
	6	Volunteer labor			│ Yes	
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)		
	8	Net gaming income summary Subt	ract line 7 from line 1, c	olumn (d)		
9	Ent	er the state(s) in which the organiza	ation conducts gaming a	ctivities		
а		the organization licensed to conduct				Г _{Yes} Г _{No}
b		No," explain				
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspe	nded or terminated during	the tax year?	
U	TI	163, EXPIAIII				

Sche	dule G (Form 990 or 990-EZ) 2014				Page :				
11	Does the organization conduct gaming a	ctivities with nonm	embers?		┌ Yes ┌ No				
L2	Is the organization a grantor, beneficiar	•		•					
	formed to administer charitable gaming?	,			┌ Yes ┌ No				
L3	Indicate the percentage of gaming activ	ities conducted in							
а	The organization's facility			13a	%				
b	An outside facility			13b	%				
.4	Enter the name and address of the person	on who prepares th	organization's gaming/special eve	nts books and records					
	Name 🟲								
	Address 🟲								
5a	Does the organization have a contract w								
_	revenue?				l Yes I No				
b	If "Yes," enter the amount of gaming rev			and the					
	amount of gaming revenue retained by t	ne third party 🏲 🖇 .							
С	If "Yes," enter name and address of the third party								
	Name 🟲								
	Address ►								
6	Gaming manager information								
	Name 🕨								
	Gaming manager compensation 🕨 \$								
	Description of services provided								
	Director/officer	- Employee	Independent contra	actor					
7	Mandatory distributions			•					
а	Is the organization required under state	law to make charit	able distributions from the gaming p	roceeds to					
	retain the state gaming license?				T _{Yes} T _{No}				
b	Enter the amount of distributions require				, 169 1 NO				
-	in the organization's own exempt activit		·	_F - · · · ·					
Pai	t IV Supplemental Information	n. Provide the ex	planations required by Part I, lob, as applicable. Also provide						
	Return Reference		Explanation	 1					

SCHEDULE G, PAGE 1, PART I, LINE 2B,

COLUMN (V)

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General Information on Grants and Assistance

DLN: 93493041014196

OMB No 1545-0047

Schedule I (Form 990)

Part I

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

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

Open to Public **Inspection**

Attach to Form 990. Department of the Treasury Internal Revenue Service Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number SHARED HOPE INTERNATIONAL

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

91-1938635

2 Describe in Part IV the organization	ation's procedures fo	or monitoring the use of	f grant funds in the Unite	ed States			
Part II Grants and Other A Form 990, Part IV, line							es" to
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table.

10

Schedule I (Form 990) 2014								
Part III	Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.							
	Part III can be duplicated if additional space is needed.							

(a)Type of grant or assistance	(b) Number of recipients	(c) A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information.								
Return Reference	Explanation							
LINE 2	THE ORGANIZATION REQUIRES ALL PARTNERS TO SUBMIT QUARTERLY REPORTS IN ACCORDANCE WITH SHARED HOPE INTERNATIONAL'S PRESCRIBED FORMAT QUARTERLY REPORTS ARE REQUIRED FOR EACH PROGRAM, ALONG WITH A BUDGET THE PARTNERS' QUARTERLY REPORTS ALIGN TO THE SPECIFIC GRANT PROGRAM/PROJECT REQUIREMENTS OF SHARED HOPE INTERNATIONAL IN ADDITION, SITE VISITS ARE MADE TO MONITOR THE GRANTEES' PROJECTS							

Schedule I (Form 990) 2014

Additional Data

Software ID:

Software Version:

EIN: 91-1938635

Name: SHARED HOPE INTERNATIONAL

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ON EAGLES' WINGS MINISTRIESPO BOX 9737 ASHEVILLE,NC 28815	59-3628171		37,500				
TURNAROUND INC401 WASHINGTON AVE STE 300 TOWSON,MD 21204	52-1159135		20,467				
MISSION 213240 40TH AVE NE ROCHESTER,MN 55901	27-3355341		30,000				

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
REDEFINING REFUGE INC PO BOX 10504 TAMPA,FL 33607	27-2126223		22,242					
OASIS OF HOPEPO BOX 406 TROY,PA 16947	45-1662708		12,700					
ARIZONA ATTORNEY GENERAL'S OFFICE1275 WEST WASHINGTON STREET PHOENIX,AZ 85007		GOV	11,990					

Form 990, Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	(e) A mount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
OPEN TABLE INC7000 N 16TH ST SUITE 120-238 PHOENIX,AZ 85020	20-8804441		26,500					
REBECCA BENDER MINISTRIES560 NE F ST SUITE A628 GRANTS PASS, OR 97526	45-5100719		20,750					
STARSUNITY METHODIST CHURCH1910 E BROADWAY NORTHWOOD,OH 43619	34-1973109		27,360					

Form 990,Schedule I, Part II, Grants and Other Assistance to Domestic Organizations and Domestic Governments.								
(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) A mount of cash grant	cash	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance	
TRAINING RESOURCES UNITED STOP TRAFPO BOX 1125 MESA,AZ 85211	47-2771286		68,552					

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DLN: 93493041014196

OMB No 1545-0047

Open to Public

Department of the Treasury

Internal Revenue Service

SCHEDULE M

(Form 990)

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

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

Noncash Contributions

Inspection

Employer identification number Name of the organization SHARED HOPE INTERNATIONAL 91-1938635

Pa	Types of Property							
		(a) Check If applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	((Method of (noncash contri			nts
1	Art—Works of art							
2	Art—Historical treasures .							
3	Art—Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities—Publicly traded .	Х	2	103,364	DONATION FMV			
10	Securities—Closely held stock .							
	Securities—Partnership, LLC, or trust interests							
12	Securities—Miscellaneous							
13	Qualified conservation contribution—Historic structures							
14	Q ualified conservation							
	contribution—Other							
15	Real estate—Residential .							
16	Real estate—Commercial							
17	Real estate—Other							
18	Collectibles							
	Food inventory							
20	Drugs and medical supplies .							
21	Taxidermy							
	Historical artifacts							
23	Scientific specimens							
	Archeological artifacts Other ► (X	1	9.7	DONATION FMV			
<u>0 FF</u>	ICE SUPPLIES)		_					
	Other▶(ICE EQUIPT)	X	1	531	DONATION FMV			
	Other►(MPROVEMENTS)	. X	1	6,299	DONATION FMV			
	O ther ► ()			<u> </u>				
29	Number of Forms 8283 received by th				9			
	for which the organization completed F	01111 0203,	Part IV, Donee Acknowle	ugement			Yes	No
30a	During the year, did the organization	receive hy	contribution any property i	renorted in Part I lines 1	through 28 that		163	140
	it must hold for at least three years fr							
	for exempt purposes for the entire ho					302		No
H	If "Yes," describe the arrangement in				• • •	30a		No
31	Does the organization have a gift acc		licy that requires the revie	w of any non-standard co	ntributions?	31		No
	Does the organization hire or use thir				i			
J20	contributions?					32a	Yes	
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)	ıs checked,			
	describe in Part II							

Defication in (1011)	1330) (2024)		
Part II	Supplemental Inf	ormation. Provide the information required by Part I, lines 30b,	
3	32b, and 33, and w	nether the organization is reporting in Part I, column (b), the number of contributions, th	ıe
r	number of items re	ceived, or a combination of both. Also complete this part for any additional information.	
Retur	n Reference	Explanation	

Trainibol of Reliable	served of a combination of both rive complete this part for any additional information
Return Reference	Explanation
SCHEDULE M, PAGE 1, PART I, LINE 32B	A MORGAN STANLEY BROKER IS USED TO FACILITATE THE SALE OF DONATED SECURITIES

Schedule M (Form 990) (2014)

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As Filed Data -

DLN: 93493041014196

OMB No 1545-0047

2014

Open to Public Inspection

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

Name of the organization SHARED HOPE INTERNATIONAL

Employer identification number 91-1938635

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4A	DOMESTIC PUBLIC EDUCATION FEW AMERICANS REALIZE THAT SEX TRAFFICKING IS SO PREVALENT IN THE UNITED STATES SHARED HOPE INTERNATIONAL (SHI) UNDERSTANDS THAT VICTIMS ARE NOT IN WISIBLE, JUST MISIDENTIFED BY EDUCATING COMMUNITIES RAISING AWARENESS, SHEAGAGING KEY FLAYERS, AND FOCUSING ON DEMAND DETERRENCE, SHI STRIVES TO GENERATE THE CHANGE NEEDED TO PUT A STOP TO CHILD SEX TRAFFICKING DURING FY2015, SHI CONTINUED TO ENDEAVOR TO INSPIRE, JUST MISIDENTIFED BY EDUCATING COMMUNITIES RAISING AWARENESS AND FOCUSING ON DEMAND DETERRENCE, SHI STRIVES TO GENERATE THE CHANGE NEEDED TO PUT A STOP TO CHILD SEX TRAFFICKING DURING FY2015, SHI CONTINUED TO ENDEAVOR TO INSPIRE, JUST MISIDENT SHI RELEASED THE SHI RELEASED THE OLD COMMENT OF INSPIRED AND SEX TRAFFICKING "JUST" 2014 EVENT WAS HELD IN NOVEMBER 2014 AND INCLUDED GLESTS FROM 40 STATES AND 3 COLUMBITED ON THE PUBLIC SHIP SHI RELEASED THE 2014 PROTECTED INNOCENCE CHALLENGE REPORT CARDS AT A PRESS CONFERENCE. THESE REPORT CARDS DOCUMENTED SHARED HONOCENCE CHALLENGE REPORT CARDS AT A PRESS CONFERENCE. THESE REPORT CARDS DOCUMENTED SHARED HONOCENCE CHALLENGE REPORT CARDS AT A PRESS CONFERENCE. THESE REPORT CARDS DOCUMENTED SHARED HONOCENCE CHALLENGE REPORT CARDS AT A PRESS CONFERENCE. THESE REPORT CARDS DOCUMENTED SHARED THE OND DOMESTIC MINOR SEX TRAFFICKING SHOULD CHARLENGE THE PROTECT CARDS DOCUMENTED SHARED HONOCENCE CHALLENGE REPORT TO AND STATES BY A THE CARD TO DOMESTIC MINOR STATES AND COMMUNITY MEMBERS PARTICIPATED IN THE ANNUAL JUST (JUVENILE SEX TRAFFICKING) TRAINING TO LEARN HOW TO ACCURATELY DESTITY VICTIMS OF TRAFFICKING AND RESPOND EFFECTIVELY EXPERTS FROM ARD OND THE COLUMNITY. JOINED SHITTO Y ICTIMS OF TRAFFICKING AND RESPOND EFFECTIVELY EXPERTS FROM ARD OND THE COLUMNITY. JOINED SHITTO Y ICTIMS OF TRAFFICKING AND RESPOND EFFECTIVELY EXPERTS FROM ARD OND THE COLUMNITY. JOINED SHITTO PROTECTIVE SERVICE PROVIDERS AND THE AND TRAFFICKING SHOULD HAVE A COLUMNITY OF TRAFFICKING AND THE ARD SHARED TO SHARED SHARED SHOULD SHARED SHARED SHARED SHARED SHARED SHARED

Return Reference	Explanation
	DOMESTIC PARTINERS IN FY2015, SHARED HOPE INTERNATIONAL CONTINUED TO OPERATE TERRY'S HOUSE, A TRANSITIONAL LIVING HOME FOR WOMEN BETWEEN 18-24 WHO NEED RESIDENTIAL ASSISTANCE WHILE PURSUING EDUCATION OR CAREER OPPORTUNITIES TO RESPOND TO THE EVER-GROWING NEED FOR SHELTER AND SERVICES FOR DOMESTIC MINOR SEX TRAFFICKING VICTIMS AND SURVIVORS, SHARED HOPE PARTINESHED WITH SIX DOMESTIC SHELTER AND SERVICE PROVIDERS AROUND THE NATION TO IGNITE THE DEVEL OPMENT OF A NATIONAL NETWORK OF PROTECTION FOR SURVIVORS SHI OFFERED BUSINESS INENTORSHIP, FUNDING, TRAINING, AND TECHNICAL ASSISTANCE TO SUPPORT AND DEVEL OP THE FOLLOWING CRITICAL PROGRAMS FROVIDED SUPPORT FOR THE DEVEL OPMENT OF A GROUP HOME LICENSED TO PROVIDE RESIDENTIAL CARE FOR AN AVERAGE OF EIGHTEEN MONTHS TO YOUTH 13-17 WHO ARE SURVIVORS OF TRAFFICKING THE GRANT ALLOWED THEM TO RETAIN THEIR GROUP HOME WHILE THEY WENT THROUGH THE RELICENSING PROCESS AND TO LATER SHEND TIME ADAPTING THEIR PROGRAM TO GOT THE SURVIVORS THEY SERVE PROVIDED SUPPORT FOR THE LAUNCH OF A PARTINERSHIP TO PROVIDE TRAINING AND SUPPORT TO THERAPEUTIC FOSTER FAMILIES PROVIDING SPECIALIZED SERVICES TO YOUTH WHO HAVE BEEN TRAFFICKED THE RESULT OF THE FUNDING AND TECHNICAL ASSISTANCE HAS BEEN THE TRAINING OF THREE FOSTER FAMILES AND THE CASE MANAGEMENT FOR TWENTY-TWO GIRLS AT RISK OF DOMESTIC MINOR SEX TRAFFICKING (DMST) OR WHO WERE DMST VICTIMS PROVIDED SUPPORT TO OPEN A LICENSED GROUP HOME IN PENNSY LVANIA TO PROVIDED THROUGH COLLABORATION IN A TASK FORCE AND OFFERING TRAINING TO A LOCAL GIRLS RESIDENTIAL FACILITY PROVIDED SUPPORT TO A NONPROFIT ORGANIZATION FOR PRO-BONO LEGAL SERVICET O SURVIVORS THEY REPRESENT, ADDING IN RESTORATION COSTS, SUCH AS MEDICAL AND HEALTHCARE COSTS, TEMPORARY HOUSING AND TRANSITION A SISSTANCE, CLOTHING, ETC TARGETED FUNDING AND TECHNICAL ASSISTANCE FOR THE CREATION OF A SEX TRAFFICKING ASSESSMENT BASED ON INTERVENE IDENTIFYING AND RESPONDING TO AMBITIATY FROVIDED THROUGH HOR INNOVATIVE TRAINING COURSE PRODUCED BY SHARED HOPE AND DEVELOPMENT, AND SUPPORT THE S
	SPECIALIZED TREATMENT AND SERVICES TO SURVIVORS PROVIDED SUPPORT FOR THE DEVELOPMENT OF A PARTNER'S YOUTHCONNECT PROGRAM YOUTHCONNECT IS DESIGNED FOR SURVIVORS AND POTENTIAL VICTIMS OF DOMESTIC MINOR SEX TRAFFICKING TO OFFER EDUCATION, SUPPORT SERVICES, HOUSING, AND GUIDANCE

Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4C	INTERNATIONAL PARTNERS SHI HAS WORKED AROUND THE WORLD SINCE 1998 TO RESCUE AND RESTORE VICTIMS OF SEXUAL SLAVERY RECOGNIZING THE INTENSE TRAUMA EXPERIENCED BY VICTIMS THROUGH THE COMMERCIAL SEX INDUSTRY, SHI HAS FORMED SIX LASTING PARTNERSHIPS WITH LOCAL ORGANIZATIONS IN FOUR COUNTRIES TO FUND PROGRAMS THAT OFFER HOLISTIC, LONG-TERM CARE TO WOMEN AND CHILDREN EACH OF THESE PROGRAMS OFFER A SURVIVOR-INFORMED MODEL OF CARE THAT FOCUSES ON COUNSELING, EMPOWERMENT, AND HEALING VILLAGES OF HOPE, SHI'S RESTORATION PROGRAMS, ARE DEVELOPED AND OPERATED BY LOCAL PARTNERS, ADDRESSING BOTH IMMEDIATE AND LONG-TERM NEEDS OF EACH VICTIM OF TRAUMA, EXPLOITATION, OR TRAFFICKING RESTORATION SERVICES INCLUDE A HOLISTIC APPROACH WITH RESIDENTIAL FACILITIES, MEDICAL AND MENTAL HEALTH CARE, EDUCATION, JOB TRAINING, AND ECONOMIC DEVELOPMENT PROGRAMS VILLAGES OF HOPE ARE SAFE COMMUNITIES THAT OFFER REFUGE AND RESTORATION TO RESCUED VICTIMS OF SEXUAL SLAVYERY AND THEIR CHILDREN SHI FUNDED VILLAGES OF HOPE IN NEPAL, INDIA, AND JAMAICA SHI PARTNERS WITH AN ORGANIZATION IN INDIA TO RUN BOTH A STATIONARY AND MOBILE HIV/AIDS CLINIC IN THE HEART OF MUMBA'S RED LIGHT DISTRICT BOTH CLINICS PROVIDE CONTACT TO HUNDREDS OF WOMEN AND CHILDREN IN THE INFAMOUS DISTRICT EVERY MONTH, OFFERING COMPASSION, COUNSELING, AND LIFE-SAVING MEDICATIONS TO THOSE WOMEN INFECTED WITH HIV TO RECEIVE PROPER TESTING, MEDICINE, AND NUTRITION IT IS THE ONLY AREA CLINIC OFFERING FREE ASSISTANCE FOR TREATMENT THE MOBILE CLINIC BRINGS SUPPLIES AND FOOD INTO REMOTE PARTS OF THE CITY, REACHING THOSE WHO MAY NOT BE BOLD ENOUGH TO VISIT THE STATIONARY CLINIC THE WOMEN'S INVESTMENT NETWORK (WIN) PROGRAM FOCUSES ON DEVELOPING SMALL BUSINESSES AROUND THE WORLD THAT PROVIDING VICTIMS WITH THE EXILLS AND MEANS OF CREATING THE OWN ECONOMIC SUSTAINABILITY HELPS REMOVE THE RISK OF RE-VICTIMIZATION FOUND IN AREAS OF EXTREME POVERTY AND EXPLOITATION THE RESIDENTS RECEIVE LEADERSHIP DEVELOPMENT AND FINANCIAL INDEPENDENCE. THIS YEAR, SHI'S SUCCESSFUL WIN PROGRAM WAS ACTIVE IN INDIA, J

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Return Reference	Explanation
FORM 990, PAGE 2, PART III, LINE 4D	DOMESTIC (WIN) PROGRAM THE DOMESTIC WIN PROGRAM IS DESIGNED TO HELP WOMEN DEVELOP SKILLS AND GAIN PRACTICAL JOB EXPERIENCE. TY PICALLY, THESE WOMEN HAVE HAD DIFFICULT LIFE EXPERIENCES SUCH AS DOMESTIC ABUSE, CHILDHOOD ABUSE FROM THE COMMERCIAL SEX INDUSTRY, DRUG ADDICTION, AND/OR TIME IN A CORRECTIONAL FACILITY. THESE EXPERIENCES HAVE LEFT THESE WOMEN WITH LOW SELF-ESTEEM AND A LACK OF EMPLOY ABLE SKILLS MANY OF THE WOMEN WHO ENTER THE PROGRAM HAVE FACED HOMELESSNESS AND HAVE LOST CUSTODY OF THEIR CHILDREN DUE TO THEIR LIFE CIRCUMSTANCES DURING THE YEAR ENDED JUNE 30, 2015, THE NINE- MONTH WIN TRAINING PROGRAM PROVIDED AN OPPORTUNITY FOR TWO WOMEN TO LEARN JOB SKILLS SO THEY COULD ENTER/RE-ENTER THE WORK FORCE AND SUPPORT THEMSELVES AND THEIR FAMILIES. IN ADDITION TO JOB SKILLS, THESE WOMEN LEARNED HOW TO WORK IN A PROFESSIONAL ENVIRONMENT AND DEVELOPED PERSONAL LIFE SKILLS SO THEY COULD BUILD CONFIDENCE AND SELF-ESTEEM.

Return Reference	Explanation
FORM 990, PART VI	SECTION C, LINE 18 FINANCIAL INFORMATION FOR SHARED HOPE INTERNATIONAL IS ALSO AVAILABLE AT WWW GUIDESTAR ORG

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 2	VERN SMITH LINDA SMITH MARRIED

Return Reference	Explanation
RM 990, PAGE 6, PART VI, E 11B	THE FORM 990 IS REVIEWED BY THE EXECUTIVE DIRECTOR, AUDIT AND FINANCE COMMITTEE MEMBERS AND THE BOARD OF DIRECTORS PRIOR TO ITS FILING

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 12C	CONFLICT OF INTEREST POLICY IS VERBAL MEMBERS OF THE BOARD OF DIRECTORS REPORT POTENTIAL CONFLICTS TO THE EXECUTIVE DIRECTOR AND RECUSE THEMSELVES WHEN NECESSARY

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 15A	THE BOARD OF DIRECTORS REVIEWS COMPENSATION REPORTS AND APPROVES WAGE INCREASES FOR THE EXECUTIVE DIRECTOR

Return Reference	Explanation
	THE BOARD OF DIRECTORS REVIEWS COMPENSATION REPORTS AND APPROVES WAGE INCREASES FOR KEY EMPLOYEES AND OFFICERS

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 17	MARYLAND, MICHIGAN, MINNESOTA, NORTH CAROLINA, NORTH DAKOTA, NEW HAMPSHIRE, NEW JERSEY, NEW MEXICO, NEW YORK, OKLAHOMA, OHIO, OREGON, PENNSYLVANIA, RHODE ISLAND, SOUTH CAROLINA, TENNESSEE, UTAH, VIRGINIA, WASHINGTON, WISCONSIN, WEST VIRGINIA

Return Reference	Explanation
FORM 990, PAGE 6, PART VI, LINE 19	FINANCIAL INFORMATION IS AVAILABLE ON SHARED HOPE INTERNATIONAL'S WEBSITE AND THE FINANCIAL STATEMENTS AND OTHER GOVERNING DOCUMENTS ARE AVAILABLE UPON WRITTEN REQUEST

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2014

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Open to Public Inspection

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

Name of the organization SHARED HOPE INTERNATIONAL **Employer identification number**

91-1938635

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) TRAFFICKING MARKETS LLC PO BOX 65337 VANCOUVER, WA 98665 20-3248901	SHELTER OP	WA	175,000	252,269	SHARED HOP

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)		(e) Public charity status (if section 501(c)(3))		Section (13) co enti	512(b) ntrolled
						Yes	No
(1) SHARED HOPE FOUNDATION PO BOX 65337 VANCOUVER, WA 98665 41-2084596	FOUNDATION	WA	501C		SHARED HOP SHARED HOPE INTERNATIONAL		No

Part III	Identification of Related Organizations Taxable a	as a Partne	ership	Complete i	f the organiz	atıon ansv	ered "Ye	s" on Form	990, Part 1	[V, line 3	4	
	because it had one or more related organizations treated as a partnership during the tax year.											
											$^{-}$	

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	Ü)	(k)
Name, address, and EIN of	Primary activity	Legal	Direct	Predominant	Share of	Share of	Dispropr	rtionate	Code V-UBI	Gener	al or	Percentage
related organization		domicile	controlling	ıncome(related,	total income	lend-of-year	allocati	ions?	amount in box	mana	iging	ownership
-		(state or	entity	unrelated,		assets			20 of	partr	ner?	
		foreign		excluded from		1			Schedule K-1			
		country)		tax under		1			(Form 1065)			
				sections 512-		1						
		1 1		514)		1	L			L		
				,		1	Yes	No		Yes	No	
									ı			

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization		domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
		(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes No	

chedule K (Form 550) 2014				Ра	ge J
Part V Transactions With Related Organizations Complete if the organization answer	ered "Yes" on Form	n 990, Part IV, lin	e 34, 35b, or 36.		
Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more re	lated organizations li	sted in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity			1a		No
b Gift, grant, or capital contribution to related organization(s)			1b		No
c Gift, grant, or capital contribution from related organization(s)			1 c		No
d Loans or loan guarantees to or for related organization(s)			1d		No
e Loans or loan guarantees by related organization(s)			1e		No
f Dividends from related organization(s)			1f		No
g Sale of assets to related organization(s)			1 g		No
h Purchase of assets from related organization(s)			1h		No
i Exchange of assets with related organization(s)			1i		No
j Lease of facilities, equipment, or other assets to related organization(s)			1 <u>j</u>		No
k Lease of facilities, equipment, or other assets from related organization(s)			1k		No
I Performance of services or membership or fundraising solicitations for related organization(s)			11		No
m Performance of services or membership or fundraising solicitations by related organization(s)			1m		No
$oldsymbol{n}$ Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1n		No
• Sharing of paid employees with related organization(s)			10		No
P Reimbursement paid to related organization(s) for expenses			1p		No
q Reimbursement paid by related organization(s) for expenses			1 q		No
r Other transfer of cash or property to related organization(s)			1r		No
s Other transfer of cash or property from related organization(s)			1s		No
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete	this line, including co	overed relationships	and transaction thresholds		
(a) (b) (c) (d) Name of related organization Transaction Amount involved Method of determining amount type (a-s)					
		1			

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN of entity	Primary activity	/ Legal	Predominant	Are all partners	Share of	Share of	Disproprtionate	e Code V-UBI	General or	Percentage
1	1	domicile	ıncome	section	total	end-of-year	allocations?	amount in	managing	ownership
1	1	(state or	(related,	501(c)(3)	ıncome	assets	1	box 20	partner?	' '
1	1	foreign	unrelated,	organizations?		1	1	of Schedule	1	, , , , , , , , , , , , , , , , , , ,
1	1	country)	excluded from	1		1	1	K-1	1	·
1	1	1 "	tax under	1		1	1	(Form 1065)	1	1
1	1	1	sections 512-	1		1	1	' ' '	1	
1	1	1	514)	$\overline{}$	\neg	,		⊣ '		+
	1	1	1 ' '	Yes No		'	Yes N	No	Yes No	7
1	<u> </u>		1	$\overline{}$	+	 				_
1			<u> </u>			'				

Schedule R (Form 990) 2014

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

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