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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150 20**15**

Open to Public

Inspection

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A For the 2015 calendar year, or tax year beginning 2015, and ending January 1 December 31 B Check if applicable. C Name of organization D Employer identification number Address change Osman Hope Inc. 38-3612445 Name change Room/suite Number and street (or P.O box, if mail is not delivered to street address) E Telephone number Initial return 423-247-5418 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ Brighton, MI 48116 Application pending H Check ▶ ☐ if the organization is not I Website: ▶ www.osmanhope.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — 🔽 501(c)(3) 🔲 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 527 ☐ Other Trust Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any guestion in this Part I . . . 2 Program service revenue including government fees and contracts 2 3 3 Investment income 4 Gross amount from sale of assets other than inventory . . . 5a . 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . 5c C Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a | Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 2051 Gross sales of inventory, less returns and allowances 7a 7b Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c 8 8 9 151,002 10 10 144,351 Behoff s paid to or for mambers 11 11 12 12 13 13 14 14 15 15 2057 16 16 4445 17 17 150,853 18 18 149 Assets Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 109,943 20 Net 20 Other changes in net assets or fund balances (explain in Schedule O) 21 Net assets or fund balances at end of year. Combine lines 18 through 20 110,092 Form **990-EZ** (2015) For Paperwork Reduction Act Notice, see the separate instructions. Cat No. 106421

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Form 990-EZ (2015)			

Page 2

Ра	Balance Sheets (see the instructions	for Part II)	-			
	Check if the organization used Schedule	O to respond to a	ny question in this		<u></u>	
22	Cash, savings, and investments		-	(A) Beginning of year		(B) End of year
23	Land and buildings		······································	109,943		110,093
24	Other assets (describe in Schedule O)				23	
25	Total assets				24	0
26	Total liabilities (describe in Schedule O)			109,943	26	110,093
27	Net assets or fund balances (line 27 of column	(B) must agree with	h line 21)	109,943	_	110,093
Par		plishments (see th	e instructions for l	Part III)		110,093
	Check if the organization used Schedule	O to respond to a	nv question in this	Part III 🔽		Expenses
Wha	t is the organization's primary exempt purpose?	Osman Hope funds	the operation of child	Iren shelters		quired for section
as n	cribe the organization's program service accompli- neasured by expenses. In a clear and concise many cons benefited, and other relevant information for ea	nanner, describe the	f its three largest p e services provided	rogram services, I, the number of		(c)(3) and 501(c)(4) unizations; optional for ers.)
28	This amount went to the operation of four children si					· · · · · · · · · · · · · · · · · · ·
			it provides funding fo	or food and care		1
	for 180 children.					
	(Grants \$) If this amount	includes foreign gra	ints check horo		28a	121 551
29	This amount provided Secondary School scholarship				20a	131,551
	This amount provided occordant occious single	ps for the children.				
	(Grants \$) If this amount	includes foreign gra	ints. check here .	• 🗇	29a	12,800
30						12,000
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🛮	30a	
31	Other program services (describe in Schedule O)					
	(Grants \$) If this amount	includes foreign gra	ints, check here .	▶ 🗆	31a	
	Total program service expenses (add lines 28a t				32	144,351
Par		Employees (list each	one even if not com	pensated-see the in	struc	ctions for Part IV)
	Check if the organization used Schedule	O to respond to a	· · · · · · · · · · · · · · · · · · ·			<u> </u>
	(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC (if not paid, enter -0-)		, 0	Estimated amount of their compensation
Marg	arita Grachen - President					
		10				
R Pet	er Borg - Treasurer					
		10				
David	l Nealy - Secretary					
		10				
Sherr	y Kunkle - Board Member			<u> </u>	ı	
		5			ļ	·
Ken I	.avy - Borad Member					
		8			_	
Ron	Tamunday - Board Member	1				
		5			-	
John	Keller - Assistant Treasurer					
		5			+	
Patric	ia Liwang - Board Member	_				
	· · · · · · · · · · · · · · · · · · ·	5		 	+	
		}				
					+	
	· · · · · ·				+	
				 	+-	
		ĺ			1	

Part	·			_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part		
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	Yes	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
35a	change on Schedule O (see instructions)	34		✓
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
c	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		✓
	If "Yes," complete Schedule L, Part II and enter the total amount involved	1		
39	Section 501(c)(7) organizations. Enter:	İ		
a b	Initiation fees and capital contributions included on line 9	7		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		√
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		✓
41	List the states with which a copy of this return is filed ▶ Michigan			
42a		123-24		
	Located at ► 1109 Devonshire Ct., Kingsport, TN 37660 ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	37660		
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	V V
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	ł		
	Financial Accounts (FBAR).		 	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c	<u></u>	<u>√</u> _
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1	▶ ∐
	and enter the amount of tax-exempt interest received or accrued during the tax year		Van	Na
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be	Γ	Yes	No
b	completed instead of Form 990-EZ	44a		√
	completed instead of Form 990-EZ	44b		√
	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schodule O.	أمما		,
AE-	explanation in Schedule O	44d 45a		1
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			V
	Form 990-EZ (see instructions)	45b	. 1	· /

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46	Did the organization to candidates for pu	n engage, directly or in ublic office? If "Yes," c	directly, in political complete Schedule C	campaign activities	on behalf o	f or in oppositi	on 46		No
Part	Section 501 All section 50 50 and 51.	(c)(3) organizations 01(c)(3) organizations organization used Sch	only s must answer que	estions 47-49b ar	nd 52, and	complete the		·	. 🗀
47		n engage in lobbying plete Schedule C, Part		section 501(h) elec		-	tax 47	Yes	No ✓
48 49a b 50	Did the organization If "Yes," was the rel Complete this table	school as described in make any transfers to lated organization a se for the organization's ch received more than	an exempt non-chaction 527 organization five highest compen	aritable related orga on?	anization? . other than o	officers, director	48 49a 49b ors, truste	es an	
	(a) Name and title of		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	(d) He contribute benefit pla	alth benefits, ons to employee ans, and deferred inpensation	(e) Estimate other cor	ed amou	unt of
									
							<u></u>		
f 51	Complete this table	ner employees paid over the for the organization's ensation from the organ	s five highest compe	ensated independe	ent contract	ors who each	received	more	thar
		ss address of each independe		(b) Type of s	service	(c)	Compensat	ion	
								<u> </u>	
						_			
d 52		er independent contra on complete Schedul e A	•	•			a ► ✓ Yes		No.
Under p	enatties of penury. I declar	e that I have examined this re ration of preparer (other than	etum, including accompan officer) is based on all info	ving schedules and state	ements and to	the best of my kno			
Sign Here	Signature of R Peter Bor	g - Treasurer	9			5/3/ Date	16		
Paid Prep	Print/Type prepara		Preparer's signature		Date	Check Self-employ	f PTIN		
Use	Only Firm's name Firm's address F	<u> </u>				Firm's EIN ► Phone no.			
May th	ne IRS discuss this re	eturn with the preparer	shown above? See i	instructions		>	Yes		No

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public

Department of the Treasury Internal Revenue Service Inspection Name of the organization Employer identification number Osman Hope Inc. 38-3612445 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

u can	ricason for rubile ona	ity Otatas (All	organizations must	Comple	te tina p	art.) Occ manucho	113.		
The o	organization is not a private founda	ition because it is	s: (For lines 1 through	11, chec	ck only or	ne box.)			
1	A church, convention of church	hes, or associati	on of churches descri	bed in se	ection 17	0(b)(1)(A)(ī).			
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)								
3	☐ A hospital or a cooperative hos	spital service org	janization described i	n sectior	170(b)(1	I)(A)(iii).			
4	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:								
5	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.)								
6 7	☐ 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.)								
8	☐ A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)					
9									
10	☐ An organization organized and	operated exclus	sively to test for public	safety.	See sect i	ion 509(a)(4).			
11	An organization organized and one or more publicly supported the box in lines 11a through 11a	i organizations d	escribed in section 50	09(a)(1) o	r section	509(a)(2). See secti	on 509(a)(3). Check		
а	a 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.								
b	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.								
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.								
d	d 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.								
е	e 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.						I, Type III		
f	Enter the number of supported of	organizations .							
g		•	orted organization(s).						
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above (see instructions))	(iv) is the d	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)		
				Yes	No				
(A)									
(B)									
(C)					1				
				<u> </u>	<u> </u>		<u> </u>		
(D)						:			
(E)									
	_			ļ	1				

Part							
,	(Complete only if you checked the	ne box on lin	e 5, 7, or 8 of	Part I or if the	e organizatio	n failed to qu	alify under
Cook	Part III. If the organization fails to	o quality und	er the tests li	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(-) 0044	# N 0040		· · · · · · · · · · · · · · · · · · ·	1	1
_	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")					:	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3			= :			
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			urstad. et			
6	Public support. Subtract line 5 from line 4.				- A		
Secti	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4			-			
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10						<u></u>
12	Gross receipts from related activities, etc					12	- CO1/-)(0)
13	First five years. If the Form 990 is for the						
0 1	organization, check this box and stop he	Te	· · · · · · ·	· · · · · ·	• • • • •		
	on C. Computation of Public Support Public support percentage for 2015 (line			11 column (f)		14	%
14 15	Public support percentage for 2015 (line of Public support percentage from 2014 Sci		-			15	
16a	331/3% support test—2015. If the organic box and stop here. The organization qua	zation did not	check the box	on line 13, and	d line 14 is 33°	3% or more, o	heck this
b	331/3% support test—2014. If the organ check this box and stop here. The organ	nızation did n	ot check a bo	x on line 13 or	16a, and line		
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization me Part VI how the organization meets the "torganization	015. If the org ets the "facts- facts-and-circ	anization did n -and-circumsta umstances" te	ot check a box ances" test, che st. The organiza	on line 13, 16 eck this box a	nd stop here. I as a publicly s	Explain in
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part VI how the organization m supported organization	tion meets th neets the "fact	e "facts-and-c ts-and-circums	rcumstances"	test, check the he organization	his box and st on qualifies as	top here. a publicly
18	Private foundation. If the organization d						

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

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

	in the organization rails to quality	under the tes	sis listed beit	w, piease co	mpiete Part i	1.)	
	on A. Public Support	· · · · · · · · · · · · · · · · · · ·					
	dar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees			į			
_	received. (Do not include any "unusual grants.")	151,518	165,324	148,415	160,612	148,950	774,819
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities furnished in any activity that is related to the	-		Ĭ			
	organization's tax-exempt purpose	150	اه	o	o	0	150
3	Gross receipts from activities that are not an						130
•	unrelated trade or business under section 513						
4	Tax revenues levied for the	Į.		1	{		
	organization's benefit and either paid			i			
_	to or expended on its behalf						
5	The value of services or facilities			İ			
	furnished by a governmental unit to the			į			
	organization without charge			[
6	Total. Add lines 1 through 5	151,668	165,324	148,415	160,612	148,950	774,969
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .	31,845	34,520	33,161	43,569	45,923	189,018
b	Amounts included on lines 2 and 3			-			
_	received from other than disqualified				ļ		
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year	0	27,011	0	0	0	27,011
^	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from	31,845	61,531	33,161	43,569	45,923	216,029
0	line 6.)						
C4				L			558,940
	on B. Total Support	(-) 0044	41.0040	(10010	(D 0044	() 0045	(0 T-+-1
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	151,668	165,324	148,415	160,612	148,950	774,969
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,	Ī					
	royalties and income from similar sources .	8	5	2	1	1	17
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses	1	ł	Ī	· ·		
	acquired after June 30, 1975	0	О	o	o	0	0
С	Add lines 10a and 10b	8	5	2	1	1	17
11	Net income from unrelated business						
	activities not included in line 10b, whether	1	1		1		
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets			i	İ		
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	454.676	455 000	440 447	400.040	140.051	774.000
14	First five years. If the Form 990 is for the	151,676	165,329	148,417	160,613	148,951	774,986
14	organization, check this box and stop he	=			-		
Coati	on C. Computation of Public Suppor			· · · · ·	· · · · ·		
				0		1461	70 - 0 /
15	Public support percentage for 2015 (line 8		•	, ,,,		15	72.1 %
16	Public support percentage from 2014 Sch				<u>· · · · · · · · · · · · · · · · · · · </u>	16	71.6 %
	on D. Computation of Investment Inc			· Parado	(6)	1421	
17	Investment income percentage for 2015 (I		•			17	0.0 %
18	Investment income percentage from 2014					18	0.0 %
19a	331/3% support tests—2015. If the organi						
	17 is not more than 331/3%, check this box		_		-		
b	331/3% support tests—2014. If the organiz						
	line 18 is not more than 331/3%, check this t		_	-			
20	Private foundation. If the organization did	d not check a b	nox on line 14	19a or 19b c	heck this box :	and see instru	ctions

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on 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.)

Secti	ion A. All Supporting Organizations	ui (V	·/	
			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		i
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		
3a	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		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	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		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or	5c		
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	İ	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	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 I of Schedule L (Form 990 or 990-EZ).	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 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) 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		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C. Form 4720, to	1	1	l

determine whether the organization had excess business holdings.)

10b

Part	Supporting Organizations (continued)			age
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	ļ		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
b	below, the governing body of a supported organization? A family member of a person described in (a) above?	11a 11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Secti	on B. Type I Supporting Organizations		L	
			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		
Secti	on 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		
Secti	on 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, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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		
Secti	on 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 i	nstru	ctions	s):
a b c	☐ 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 (s			
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	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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? <i>Provide details in Part VI</i> .	За		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3)			
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must co	tru mple	st on Nov. 20, 1970. See ete Sections A through E	instructions. All
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):		** ** *** ***	
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
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		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functional	y-in	tegrated Type III support	ing organization (see

Part		3) Supporting Organi	zations (continued)	
Secti	on D - Distributions			Current Year
<u> </u>	Amounts paid to supported organizations to accomplish			
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7_	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which	h the organization is res	ponsive	
	(provide details in Part VI). See instructions.	****		
9_	Distributable amount for 2015 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
Se	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			-
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
<u>b</u>			· · · · · · · · · · · · · · · · · · ·	
<u>_</u>				
<u>d</u>	From 2013			
<u>e</u>	From 2014		• • • • • • • • • • • • • • • • • • • •	
f_	Total of lines 3a through e			·
<u>g</u>	Applied to underdistributions of prior years		· · · · · · · · · · · · · · · · · · ·	·
<u> </u>	Applied to 2015 distributable amount			
<u>-</u> _	Carryover from 2010 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	1		
4	Distributions for 2015 from Section			
	D, line 7: \$			
_ <u>a</u>	Applied to underdistributions of prior years			
<u> </u>	Applied to 2015 distributable amount			
_ <u>c</u>	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			ii
			. ,	
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
•	and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

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Page	H

Part VI	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.)

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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► 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.

Open to Public Inspection

Employer identification number

Osman Hope Inc.	38-3612445		
Part 1, Line 10:La Lima Shelter - \$33,050, Santa Cruz Shelter - \$34,910, Villanueva Shelter - \$40,270, Jesus Rivera Shelter - \$21,400,			
Scholarships - \$12,800, Training - \$1,921			
Part 1, Line 16: Credit Card Fees, License, Liability Insurance, Audit, Office Supplies			