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## Form **990-PF**

# Return of Private Foundation or Section 4947(a)(1) Trust Treated as Private Foundation

OMB No 1545-0052

2016

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-PF and its separate instructions is awww.irs.gov/form990pf.

Open to Public Inspection

For cale	endar year 2016 or tax year beginning		<u>, 2016, </u>	and ending			
T 7 C TT	INC HODE THE				A	Employer identification nun 20-0815589	nber
1194	ING HOPE, INC. VALLEY RESERVE DRIVE				В	Telephone number (see instr	
	ESAW, GA 30152				<u> </u>	(770) 514-041	.9
					С	If exemption application is	pending, check here 🕨 🗌
<b>G</b> Che	ck all that apply. Initial return	Initial re	turn of a form	ner public charity	D	1 Foreign organizations, chec	k here
	Final return	Amende			1	2 Foreign organizations meet	لــا
	Address change X Section 501	Name ch		o indation	ĺ	here and attach computation	
H Che	Section 4947(a)(1) nonexempt charitable tr	rust \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ther taxable p	private foundation	E	If private foundation status	was terminated
		ounting m	·····		1	under section 507(b)(1)(A)	, check here
,	\ <u>\</u>	Other (specif	"	~~~	F	If the foundation is in a 60-	month termination
<b>&gt;</b> \$		<del></del>	i) must be on	<del></del>	L	under section 507(b)(1)(B)	
Part I	Analysis of Revenue and Expenses (The total of amounts in		enue and s per books	(b) Net investmer income	nt	(c) Adjusted net income	(d) Disbursements for charitable
	columns (b), (c), and (d) may not neces- sarily equal the amounts in column (a)	σχροποσι	o por books			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	purposes
	(see instructions) )						(cash basis only)
	1 Contributions, gifts, grants, etc., received (attach schedule)		15,000.			,	
	2 Check ► if the foundation is not required to attach Sch. B						· · · · · · · · · · · · · · · · · · ·
	3 Interest on savings and temporary cash investments					4.400	
	4 Dividends and interest from securities 5 a Gross rents		1,122.	1,12	22.	1,122.	
	b Net rental income or (loss)		·	<del></del>	,		· · · · · · · · · · · · · · · · · · ·
R	6 a Net gain or (loss) from sale of assets not on line 10		-1,432.	STATEMENT 1			
R E V	b Gross sales price for all assets on line 6a 60, 786.				0		
E N	7 Capital gain net income (from Part IV, line 2) 8 Net short-term capital gain				0.	2,895.	
U	9 Income modifications		1	1		27030.	
E	10a Gross sales less returns and allowances	1	- , , ,	13			,
	b Less Cost of goods sold						
	C Gross profit or (loss) (attach schedule)						1
	11 Other income (attach schedule)					10	
	SEE STATEMENT 2 12 Total. Add lines 1 through 11		-77. 14,613.	1,14	18.	18. 4,035.	<del>i</del>
	13 Compensation of officers, directors, trustees, etc	<del></del>	0.			1,033.	
	14 Other employee salaries and wages						
	15 Pension plans, employee benefits 16a Legal fees (attach schedule)						
A D M	b Accounting fees (attach sch)	- <del></del> -					·
CI	c Other professional fees (attach sch) SEE ST 3		671.	_6	71.		
0(, ¦ P : s	17 Interest 18 Taxes (attach schedule) (see instrs) PSEE SIME						
OPERATING	18 Taxes (attach schedule) (see instrs) 54 F 54 M 4		3.		3.		
T T	schedule) and depletton	S					<u> </u>
N Y	20 Occupancy NUV 1 5 CUI 21 Travel, conferences, and meetings		· — · · · · · · · · · · · · · · · · · ·				
		70		· · · · · · · · · · · · · · · · · · ·			
A EXP	22 Printing and publications 23 Other expenses (attach schools) DEN, U						
ەرلا ق							
- Ĕ	expenses. Add lines 13 through 23		674.	6	74.	<u> </u>	
FENSES SULL	25 Contributions, gifts, grants paid PART XV		57,215.				57,215.
£ +7	26 Total expenses and disbursements. Add lines 24 and 25		57,889.	6.	74.	0.	57,215.
	27 Subtract line 26 from line 12:						
	a Excess of revenue over expenses and disbursements		-43,276.				•
	b Net investment income (if negative, enter -0-)			4	66.		
	C Adjusted net income (if negative, enter 0-)					4,035.	

Page 2

Day		Balance Sheets	Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End o	f year
Par		Daiance Sheets	(See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest	-bearing			
	2	Savings and tempor	ary cash investments	5,446.	9,924.	9,924.
	3	Accounts receivable			<u> </u>	
		Less: allowance for	doubtful accounts >		·	
	4	Pledges receivable	<b>&gt;</b>			
		Less. allowance for	doubtful accounts		······································	
	5	Grants receivable				 
	6	Receivables due from officed is disqualified persons (atta	cers, directors, trustees, and other ch schedule) (see instructions)			
	7	Other notes and loans rec	eivable (attach sch)			
Ą		Less. allowance for	doubtful accounts			
Š	8	Inventories for sale	or use			
A S E T	9	Prepaid expenses a	nd deferred charges		·····	
Š		obligations (attach s	and state government schedule)			
			stock (attach schedule) STATEMENT 5	80,388.	32,123.	34,636.
	c	: Investments — corporate	bonds (attach schedule)			
	11	Investments – land, equipment basis	buildings, and	, , , , , , , , , , , , , , , , , , ,	· ·	
	}	Less accumulated depred (attach schedule)	elation •			
	12	Investments - mort	gage loans			
	13	Investments - other	(attach schedule)			
	14	Land, buildings, and				
		Less accumulated depred (attach schedule)	elation • • • • • • • • • • • • • • • • • • •			
		Other assets (descri <b>Total assets</b> (to be a see the instructions	ube • completed by all filers— . Also, see page 1, item l)	85,834.	42,047.	44,560.
Ļ	17	Accounts payable a	nd accrued expenses			,
Å	18	Grants payable				
B	19	Deferred revenue				
ί	20		ctors, trustees, & other disqualified persons			
Ţ	21		s payable (attach schedule)			
<u>i</u>	22	Other liabilities (des	cribe)			
E S	23	Total liabilities (add	lines 17 through 22)	0.	0.	-
		Foundations that fo	llow SFAS 117, check here 24 through 26 and lines 30 and 31.			4
NF	24	Unrestricted				
EUTN	25	Temporarily restrict	ed		<del></del>	
I N	l	Permanently restric				
A B S A		-	o not follow SFAS 117, check here  ▶X			,
EL	27	· ·	principal, or current funds		<del></del>	
SNC	28		, or land, bidg, and equipment fund	05 004		ч
O E	29		ulated income, endowment, or other funds	85,834.	42,047.	
RS	30		fund balances(see instructions) net assets/fund balances	85,834. 85,834.	42,047. 42,047.	
Par	+ 111	. ·	iges in Net Assets or Fund Balanc		12,017.	
1	Tota	I net assets or fund b	alances at beginning of year- Part II, colu		ee with	
•	end.	of-year figure reporte	ed on prior year's return)	· · · · · · · · · · · · · · · · · · ·	1	85,834.
2		r amount from Part I,			2	-43,276.
3		increases not included in I	ne 2 (Itemize)		3	
4		lines 1, 2, and 3	,, ,		4	42,558.
5		ases not included in line 2			5	511.
6	Tota	net assets or fund b	palances at end of year (line 4 minus line 5	<del></del>	30 6	42,047. Form <b>990-PF</b> (2016)
RΔΔ			TEEA0302L	12/16/16		FORM <b>JJU-FF</b> (ZU   0)

(a) List and describ 2-story brick waret	(b) How acquired P — Purchase D — Donation	(C) Date acquired (mo , day, yr )	(d) Date sold (mo , day, yr )			
1a SEE STATEMENT 7						
b						
С						
d						
е	1		<del></del>		<del></del>	
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other bas plus expense of sale		(h) Gain or (e) plus (f) m		
a				<del></del>		
b		·				
d d	<del>                                     </del>		<del></del>			
e	1	<del></del>				
	wing gain in column (h) and owned b	v the foundation on 12/31/6	59	(1) Gains (Col	(h)	
(i) F M V. as of 12/31/69	Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69  (i) F M V. as of 12/31/69  (j) Adjusted basis as of 12/31/69  (k) Excess of col (i) over col. (j), if any			ain minus col (k), bi an -0-) <b>or</b> Losses (fr	ut not less	
a	<del>                                     </del>			······································		
b				_		
C						
d						
e				,	······································	
2 Capital gain net income or (n		enter in Part I, line 7 er -0- in Part I, line 7	2		-1,831.	
3 Net short-term capital gain or	(loss) as defined in sections 1222(5)	and (6).				
If gain, also enter in Part I, Iir in Part I, line 8	ne 8, column (c) (see instructions) If	(loss), enter -0-	3		2,895.	
Part V Qualification Unde	er Section 4940(e) for Reduce	d Tax on Net Investme	ent Income			
If 'Yes,' the foundation does not qu	this part blank ection 4942 tax on the distributable a alify under section 4940(e) Do not come as a column for each year, see the section 4940 tax in each column for each year, see the section and the section and the section are set to be seen to be see	omplete this part	<u> </u>	Yes	X No	
(a)  Base period years  Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use ass	ets	(d) Distribution ratio (col (b) divided by col (c))		
2015	72,817.	130	,254.		0.559038	
2014	67,900.		,549.		0.460186	
2013	38,000.		,099.		0.348308	
2012	44,072.		,886.		0.604670	
2011	51,700.	60	,398.	<del>,</del> _	0.855989	
2 Total of line 1, column (d)			2		2.828191	
3 Average distribution ratio for number of years the foundation	the 5-year base period divide the to on has been in existence if less than	otal on line 2 by 5, or by the 5 years	3		0.565638	
4 Enter the net value of noncha	aritable-use assets for 2016 from Part	X, line 5	4		69,902.	
5 Multiply line 4 by line 3			5	5 39,539.		
6 Enter 1% of net investment in	ncome (1% of Part I, line 27b)		6		5.	
7 Add lines 5 and 6			7		39,544.	
8 Enter qualifying distributions	from Part XII, line 4		8	8 57,215.		
If line 8 is equal to or greater Part VI instructions	than line 7, check the box in Part VI	, line 1b, and complete tha	t part using a	1% tax rate See	the	

Par		18- see	instru	ctions	)			
∛a	Exempt operating foundations described in section 4940(d)(2), check here							
	Date of ruling or determination letter (attach copy of letter if necessary— see instructions)							
b	Domestic foundations that meet the section 4940(e) requirements in Part V,	- •	1				5.	
	check here. ► X and enter 1% of Part I, line 27b							
	: All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4% of Part I, line 12, col (b)	_}						
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		2				0.	
3	Add lines 1 and 2		3				5.	
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter	r -0 <i>-</i> ).	4				0.	
5	Tax based on investment income Subtract line 4 from line 3. If zero or less, enter -0-		5				5.	
6	Credits/Payments							
а	2016 estimated tax pmts and 2015 overpayment credited to 2016			,				
b	Exempt foreign organizations – tax withheld at source		1.5		۾ پاڻي		NI NI TO	
C	: Tax paid with application for extension of time to file (Form 8868)		Jan	· , · = ,		, - ) <sub>A</sub> ,	$\mathcal{X}_{i}$	
d	Backup withholding erroneously withheld  6 d			110	- "			
7	Total credits and payments. Add lines 6a through 6d		7				0.	
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here If Form 2220 is attached	l	8		_			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	•	9				5.	
10	Overpayment If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	•	10					
11	Enter the amount of line 10 to be Credited to 2017 estimated tax	<b>&gt;</b>	11	-				
Par	t VII-A   Statements Regarding Activities							
1 a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or participate or intervene in any political campaign?	did it			1 a	Yes	No X	
b	<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)?						Х	
	If the answer is 'Yes' to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities							
С	Did the foundation file Form 1120-POL for this year?			-	1 c		X	
d	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year						1	
е	(1) On the foundation  \$\begin{align*} \begin{align*} \\$ \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	nposed	ón	0.	-	-	,	
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			-	2	-	X	
	If 'Yes,' attach a detailed description of the activities			}	-			
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrumen	, articles	5	-				
_	of incorporation, or bylaws, or other similar instruments? If 'Yes,' attach a conformed copy of the char	ges.		-	3		X	
	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?			-	4 a		X	
	of If 'Yes,' has it filed a tax return on Form 990-T for this year?			1	4 b	N	/ <u>A</u>	
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			-	5		X	
_	If 'Yes,' attach the statement required by General Instruction T						i i	
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either  • By language in the governing instrument, or							
	• By state legislation that effectively amends the governing instrument so that no mandatory direction with the state law remain in the governing instrument?	s that co	onflict	-	6	Χ		
	Did the foundation have at least \$5,000 in assets at any time during the year? If 'Yes,' complete Part II, col. (c), and Part XV				7	X		
8 a	Enter the states to which the foundation reports or with which it is registered (see instructions)  GA	<u> </u>		- [				
E	If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If 'No,' attach explanation			-	8 b	Х		
9	is the foundation claiming status as a private operating foundation within the meaning of section 4942 for calendar year 2016 or the taxable year beginning in 2016 (see instructions for Part XIV) 7f 'Yes,' or	?(j)(3) or	4942( Part Y	j)(5)  -	9	<u> </u>	v	
10	Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing			-	3		<u>X</u>	
BAA	and addresses				10 	) DE (	2016)	

- the formal Hogal and Street Contained	<del></del>		
At any time during the year, did the foundation, directly or indirectly, own a controlled within the meaning of section 512(b)(13)? If 'Yes,' attach schedule (see instructions)	d entity	Yes	No X
12 Did the foundation make a distribution to a donor advised fund over which the foundation advisory privileges? If 'Yes,' attach statement (see instructions)	ation or a disqualified person had		X
13 Did the foundation comply with the public inspection requirements for its annual return Website address ► N/A	rns and exemption application?	Х	
14 The books are in care of ► PAUL M. CRAFTON	Telephone no ► (770) 51  ZIP + 4 ► 30152	4-041	9
Located at 1194 VALLEY RESERVE DRIVE KENNESAW GA  15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 104		Ā	·
and enter the amount of tax-exempt interest received or accrued during the year	► 15		∐ N/A
16 At any time during calendar year 2016, did the foundation have an interest in or a signant, securities, or other financial account in a foreign country?	gnature or other authority over a	Yes	No X
See the instructions for exceptions and filing requirements for FinCEN Form 114. If 'Senter the name of the foreign country	Yes,'		
Part VII-B Statements Regarding Activities for Which Form 4720 May	Be Required	للتنا	!
File Form 4720 if any item is checked in the 'Yes' column, unless an exception appl		Yes	No
1 a During the year did the foundation (either directly or indirectly):			
(1) Engage in the sale or exchange, or leasing of property with a disqualified person	Yes X No		
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it fro disqualified person?	om) a		
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person	on? Yes X No		į
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person	? Yes X No		
(5) Transfer any income or assets to a disqualified person (or make any of either ave for the benefit or use of a disqualified person)?	allable Yes X No	و ا	۱. ا
(6) Agree to pay money or property to a government official? Exception. Check 'No' foundation agreed to make a grant to or to employ the official for a period after to f government service, if terminating within 90 days.)	If the termination Yes X No		
<b>b</b> If any answer is 'Yes' to 1a(1)–(6), did <b>any</b> of the acts fail to qualify under the except Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance	tions described in (see instructions)?	N	/ <u>A</u>
Organizations relying on a current notice regarding disaster assistance check here	• 📗		
c Did the foundation engage in a prior year in any of the acts described in 1a, other that were not corrected before the first day of the tax year beginning in 2016?	an excepted acts,		X
2 Taxes on failure to distribute income (section 4942) (does not apply for years the four private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):	undation was a		İ
a At the end of tax year 2016, did the foundation have any undistributed income (lines and 6e, Part XIII) for tax year(s) beginning before 2016?	6d Yes X No	, '	
If 'Yes,' list the years ► 20 , 20 , 20 , 20	<u> </u>		ļ
<b>b</b> Are there any years listed in 2a for which the foundation is not applying the provisions (relating to incorrect valuation of assets) to the year's undistributed income? (If apply	ying section 4942(a)(2) to	, ,	
<ul> <li>all years listed, answer 'No' and attach statement— see instructions)</li> <li>c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2</li> </ul>	21	N	A
≥ 11 the provisions of section 4942(a)(2) are being applied to the years listed in 2  ≥ 20, 20, 20, 20	a, not the years here		
3 a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	Yes X No	-	
<b>b</b> If 'Yes,' did it have excess business holdings in 2016 as a result o <b>(1)</b> any purchase be or disqualified persons after May 26, 1969, <b>(2)</b> the lapse of the 5-year period (or longe by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gi <b>(3)</b> the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, I determine if the foundation had excess business holdings in 2016)	er period approved Ift or beguest, or	N	/A
4 a Did the foundation invest during the year any amount in a manner that would jeopard charitable purposes?	dize its	1	X
<b>b</b> Did the foundation make any investment in a prior year (but after December 31, 1969) jeopardize its charitable purpose that had not been removed from jeopardy before the tax year beginning in 2016?	9) that could le first day of		X
BAA	Form 9	90-PF (	

Form 990-PF (2016) LASTING HOPE, INC.					315589	Page (
Paনি VILB Statements Regarding Activiti		4720 May Be Req	uired (	continued	)	
5a During the year did the foundation pay or incu	=	40454330			<b>-1</b>	
(1) Carry on propaganda, or otherwise attemp	it to influence legislation	n (section 4945(e))/		∐ Yes [}	∑ No	
(2) Influence the outcome of any specific pub on, directly or indirectly, any voter registra	ition drive?			<b>⊢</b> ⊢	No V	
(3) Provide a grant to an individual for travel,				Yes [	∑ No	
(4) Provide a grant to an organization other the in section 4945(d)(4)(A)? (see instructions		Yes	₹] No			
(5) Provide for any purpose other than religion educational purposes, or for the prevention	us, charitable, scientific n of cruelty to children	, literary, or or animals?		Yes	ζ] No	
b If any answer is 'Yes' to 5a(1)–(5), did any of described in Regulations section 53 4945 or in (see instructions)?	the transactions fail to o a current notice regard	qualify under the excep ding disaster assistance	tions			5b N/A
Organizations relying on a current notice rega	rding disaster assistanc	e check here		▶ [	7	
c If the answer is 'Yes' to question 5a(4), does tax because it maintained expenditure respon	the foundation claim exi sibility for the grant?	emption from the	N/A	☐ Yes ☐	No	
If 'Yes,' attach the statement required by Regi	ulations section 53 4945	5-5(d)				
6 a Did the foundation, during the year, receive ar on a personal benefit contract?	ny funds, directly or indi	rectly, to pay premiums	5	Yes	ΧNο	
<b>b</b> Did the foundation, during the year, pay prem	iums, directly or indirec	tly, on a personal bene	fit contra	ct?	_	6 b X
If 'Yes' to 6b, file Form 8870			_	<u></u>		
7 a At any time during the tax year, was the found					<b>∑</b> No	
b If 'Yes,' did the foundation receive any procee					**/ **	7 b
and Contractors	sciors, Trusiees, Fu	unualion Managers	, migniy	raiu Emp	ioyees,	
1 List all officers, directors, trustees, foundation	n managers and their o	compensation (see inst	ructions)			<del></del>
(a) Name and address	(b) Title, and average hours per week	(c) Compensation (If not paid,	(d) Con emple	tributions to byee benefit	ماهما	pense account,
	devoted to position	enter -0-)		and deferred pensation	d otn	er allowances
PAUL M. CRAFTON	PRES./DIR.	0.		0.		0
1194 VALLEY RESERVE DRIVE KENNESAW, GA 30152	2.00					
CATHY CRAFTON	DIRECTOR	0.		0.		0
1194 VALLEY RESERVE DRIVE KENNESAW, GA 30152	2.00	0.		0.		0
2 Compensation of five highest-paid employee	s (other than those inc	luded on line 1 see ins	tructions	). If none. er	ter 'NONE	-
	(b) Title, and average			ributions to		
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	emplo	yee benefit and deferred pensation	1	ense account, er allowances
NONE				<u> </u>	1	
					+	
					1	
					<del> </del>	
					ļ <u>-</u>	
				<del></del>		
			1			
Total number of other employees paid over \$50,000	)	<del></del>			-	0
BAA	TEFA0306L 12	2/16/16			Form	990-PF (2016)

Form 990-PF (2016) LASTING HOPE, INC.  Part VIII Information About Officers, Directors, Trustees, Form 1990-PF (2016) LASTING HOPE, INC.	20-081 Dundation Managers, Highly Paid Emplo	
and Contractors (continued)		
3 Five highest-paid independent contractors for professional service		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	. – – –	
	·	
	. – – –	
Total number of others receiving over \$50,000 for professional services	<b>.</b>	0
Part X-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include relevan organizations and other beneficiaries served, conferences convened, research papers produced,	t statistical information such as the number of etc	Expenses
1 N/A		······
2		
3		·
4		· · · · · · · · · · · · · · · · · · ·
Part X-B Summary of Program-Related Investments (see		
Describe the two largest program-related investments made by the foundation	ation during the tax year on lines 1 and 2.	Amount
N/A		
N/A 2		
All other program-related investments. See instructions		

TEEA0307L 12/16/16

Form **990-PF** (2016)

Total. Add lines 1 through 3

BAA

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes a Average monthly fair market value of securities 1 a 51,268. **b** Average of monthly cash balances 1 b 19,699. c Fair market value of all other assets (see instructions). 1 c 1 d d Total (add lines 1a, b, and c) 70,967 e Reduction claimed for blockage or other factors reported on lines 1a and 35.0 1c (attach detailed explanation) 1 e 0 Acquisition indebtedness applicable to line 1 assets 2 Subtract line 2 from line 1d 3 70. 967. Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions) 4 1,065. Net value of noncharitable-use assetsSubtract line 4 from line 3. Enter here and on Part V, line 4. 5 69,902. Minimum investment return.Enter 5% of line 5 6 3,495. PaintX Distributable Amount (see instructions) (Section 4942(i)(3) and (i)(5) private operating foundations and certain foreign organizations check here and do not complete this part.) Minimum investment return from Part X, line 6 1 3,495. 2 a Tax on investment income for 2016 from Part VI. line 5 2 a 5. b Income tax for 2016 (This does not include the tax from Part VI.) 2b c Add lines 2a and 2b 2 c Distributable amount before adjustments Subtract line 2c from line 1 3,490 3 Recoveries of amounts treated as qualifying distributions 4 5 Add lines 3 and 4 3.490 Deduction from distributable amount (see instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 7 3.490 Part XIII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 261 a 57,215. **b** Program-related investments – total from Part IX-B 1 b 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the a Suitability test (prior IRS approval required) 3 a **b** Cash distribution test (attach the required schedule) 3 b 4 Qualifying distributions, Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 57,215 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b (see instructions) 5

6 Adjusted qualifying distributions Subtract line 5 from line 4 Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

BAA

Form 990-PF (2016)

## Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2015	<b>(c)</b> 2015	<b>(d)</b> 2016
1 Distributable amount for 2016 from Part XI, line 7				3,490.
2 Undistributed income, if any, as of the end of 2016				
a Enter amount for 2015 only			0.	
<b>b</b> Total for prior years 20 , 20, 20		0.		
3 Excess distributions carryover, if any, to 2016				
<b>a</b> From 2011 48, 722.				
<b>b</b> From 2012 40, 434.				<del>-</del>
<b>c</b> From 2013 32,552.				
<b>d</b> From 2014 60,523.				
<b>e</b> From 2015 66, 310.	l			
f Total of lines 3a through e	248,541.			
4 Qualifying distributions for 2016 from Part				-
XII, line 4: ► \$ 57,215.				
a Applied to 2015, but not more than line 2a			0.	
<b>b</b> Applied to undistributed income of prior years				
(Election required – see instructions)		0.		
c Treated as distributions out of corpus				7
(Election required — see instructions)	0.	ļ		-
<b>d</b> Applied to 2016 distributable amount				3,490.
e Remaining amount distributed out of corpus	53,725.			3,130.
5 Excess distributions carryover applied to 2016	0.			0.
(If an amount appears in column (d), the				
same amount must be shown in column (a))		İ		!
6 Enter the net total of each column as indicated below:				!
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	302, 266.			
<b>b</b> Prior years' undistributed income Subtract	3327200			
line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed				
income for which a notice of deficiency has been issued, or on which the section 4942(a)				
tax has been previously assessed		0.		
<b>d</b> Subtract line 6c from line 6b. Taxable				
amount - see instructions		0.		
e Undistributed income for 2015 Subtract line 4a from				
line 2a, Taxable amount — see instructions			0.	
				· ·····
f Undistributed income for 2016 Subtract lines 4d and 5 from line 1. This amount must be				
distributed in 2017				0.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election		}		
may be required – see instructions)	0.			
8 Excess distributions carryover from 2011 not				
applied on line 5 or line 7 (see instructions)	48,722.			1
9 Everes distributions carryover to 2017				
9 Excess distributions carryover to 2017. Subtract lines 7 and 8 from line 6a	253,544.			
10 Analysis of line 9				
<b>a</b> Excess from 2012 40, 434.				
<b>b</b> Excess from 2013 32, 552.	1			
c Excess from 2014 60,523.	†		-	{
<b>d</b> Excess from 2015 66, 310.	1			
<b>e</b> Excess from 2016 53, 725.	1			1
# Excess non 2010 33, 723.	<u> </u>	<del></del>	<del></del>	Form 990 PE (2016)

Part XIV Private Operating Foundary		uctions and Par	t VII-A guestion	20-0815589	
1 a If the foundation has received a ruling or is effective for 2016, enter the date of the	determination letter			<del></del>	N/A
<b>b</b> Check box to indicate whether the founda		erating foundation of	described in section	4942(j)(3) or	4942(j)(5)
2a Enter the lesser of the adjusted net	Tax year	T	Prior 3 years		
income from Part I or the minimum investment return from Part X for each year listed	<b>(a)</b> 2016	<b>(b)</b> 2015	<b>(c)</b> 2014	<b>(d)</b> 2013	(e) Total
<b>b</b> 85% of line 2a					
<ul> <li>Qualifying distributions from Part XII, line 4 for each year listed</li> </ul>					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
<ul> <li>Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c</li> </ul>					
3 Complete 3a, b, or c for the alternative test relied upon					
a 'Assets' alternative test enter		İ			
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b 'Endowment' alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
c 'Support' alternative test – enter				,	
<ol> <li>Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)</li> </ol>					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(III)					
<ul><li>(3) Largest amount of support from an exempt organization</li></ul>					
(4) Gross investment income					
PartXXV Supplementary Information assets at any time during the	(Complete this	part only if the	toundation had	\$5,000 or more	ın
1 Information Regarding Foundation Mana		13(140(10113.)	<del></del>	<del> </del>	<del></del>
List any managers of the foundation who close of any tax year (but only if they hav	have contributed m	ore than 2% of the	total contributions re	eceived by the found	dation before the
close of any tax year (but only if they hav SEE STATEMENT 8	e contributed more	than \$5,000) (See	section 507(d)(2))	·	
<b>b</b> List any managers of the foundation who a partnership or other entity) of which the	own 10% or more of	f the stock of a cor	poration (or an equa	ally large portion of	the ownership of
NONE	Touridation has a T	0 % of greater litter	631		
2 Information Regarding Contribution, Gra	nt Gift Loan Scho	Jarchin etc Progr	rame'		
Check here X if the foundation only requests for funds. If the foundation make complete items 2a, b, c, and d	makes contributions	to preselected cha	arıtable organizations		
a The name, address, and telephone number	er or e-mail address	of the person to v	vhom applications sh	ould be addressed	
h The farm or which applications about he	- but the deep defer	motion and materi	ala thay abayla waliy		
<b>b</b> The form in which applications should be	supmitted and inior	mation and materi	ais triey should includ	de	
c Any submission deadlines:					
		<del></del>		·····	
<b>d</b> Any restrictions or limitations on awards,	such as by geograp	phical areas, charita	able fields, kinds of i	nstitutions, or other	factors
	<del></del>		<del></del>	<del></del>	

Recipient	any foundation manager   Status of   contribution					
Name and address (home or business)	or substantial contributor	recipient	301141344011			
a Paid during the year						
SEE STATEMENT 9						
				İ		
				ļ		
				1		
				}		
	<u> </u>			55.04		
Total b Approved for future payment	<del></del>	<del></del>	<b>▶</b> 3a	57,215.		
<b>b</b> Approved for luture payment						
				1		
Total			► 3b			
I Oldi			Ju			

artXVI:A Analysis of Income-Producing	Activities				·
ter gross amounts unless otherwise indicated.	Unrelated b	ousiness income	Excluded b	by section 512, 513, or 514	(a)
Program service revenue:	(a) Business code	<b>(b)</b> Amount	(c) Exclu- sion code	(d) Amount	(e) Related or exemp function income (See instructions
ab			code		
C					<del></del>
de					
g Fees and contracts from government agencies					
Membership dues and assessments Interest on savings and temporary cash investments					· · · · · · · · · · · · · · · · · · ·
Dividends and interest from securities  Net rental income or (loss) from real estate			14	1,122.	
<ul><li>a Debt-financed property</li><li>b Not debt-financed property</li></ul>					
Net rental income or (loss) from personal property					
7 Other investment income 8 Gain or (loss) from sales of assets other than inventory					-1,43
9 Net income or (loss) from special events 0 Gross profit or (loss) from sales of inventory					
1 Other revenue <sup>.</sup> 2 PHILLIPS 66 PTRS LP (PTP)	211110	<b>-</b> 95.	14	18.	
b c					
d					
d e 2 Subtotal Add columns (b), (d), and (e)		-95.		1,140.	
d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculate				13	
d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat ant XVI-BI Relationship of Activities to the	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e  2 Subtotal Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat  art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculate art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculate art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) be worksheet in line 13 instructions to verify calculate  TOTAL  Relationship of Activities to the foundation of the fo	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) be worksheet in line 13 instructions to verify calculate activities.  Relationship of Activities to the foundation's exemption of the foundation's exemption.	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) be worksheet in line 13 instructions to verify calculate attXVIED Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e 2 Subtotal Add columns (b), (d), and (e) 3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculate art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e  2 Subtotal Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat  art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e  2 Subtotal Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat  art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e  2 Subtotal Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat  art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-38
d e  2 Subtotal Add columns (b), (d), and (e)  3 Total. Add line 12, columns (b), (d), and (e) ee worksheet in line 13 instructions to verify calculat  art XVI-BI Relationship of Activities to the ine No.  Explain below how each activity for which accomplishment of the foundation's exempt	ne Accomplish	iment of Exempt	Purpos	es contributed importantly	-1,43 -38  to the tructions.)

Yes No

# Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

1 Dual 414 a		H. or indirectly on	gogo in only of the falleumen.	th. amir athan armania	****		162	140
describ	organization direct ed in section 501(c i to political organiz	c) of the Code (oth	igage in any of the following v ner than section 501(c)(3) org	anizations) or in section	on 527,		,	
-	, ,		a noncharitable exempt organ	ization of		,	,	Į
(1) Cas	*		, ,			1 a (1)		X
<b>(2)</b> Oth	er assets					1 a (2)		X
<b>b</b> Other to	ransactions							
<b>(1)</b> Sal	es of assets to a n	oncharitable exen	npt organization			1 b (1)		Х
<b>(2)</b> Pur	chases of assets fr	rom a noncharitat	ole exempt organization			1 b (2)		Х
<b>(3)</b> Rer	ntal of facilities, eq	uipment, or other	assets			1 b (3)		Χ
<b>(4)</b> Rei	mbursement arrang	gements				1 b (4)		Χ
` '	ans or Ioan guarant					1 b (5)		X
<b>\-</b> /			o or fundraising solicitations			1 b (6)		_X_
<b>c</b> Sharing	g of facilities, equip	ment, mailing list	s, other assets, or paid emplo	oyees		1 c	]	_X_
any tra	nsaction or sharing	arrangement, sh	complete the following schedu by the reporting foundation If ow in column <b>(d)</b> the value of	the goods, other asset	s, or services received	l <u>.                                    </u>		
(a) Line no	(b) Amount involved	(c) Name of	noncharitable exempt organization	(d) Description of	transfers, transactions, and	sharing arran	ngement	<u> </u>
N/A	······································							
				_				
				<del>                                     </del>	<del></del>			
			<del>-</del>	·	······································			
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		<del></del>		<del></del>				
				· · · · · · · · · · · · · · · · · · ·				
describ	oundation directly oped in section 501(c	c) of the Códe (oth	ated with, or related to, one of oner than section 501(c)(3)) or	more tax-exempt orga in section 527?	anizations	Yes	X	No
(	a) Name of organız	ation	(b) Type of organizati	on	(c) Description of rela	tionship		
N/A								
			· · · · · · · · · · · · · · · · · · ·					
Under correc	penalties of perjury, I decla t, and complete Designat	are that I have examined : son of preparer (other th	this return, including accompanying sched han taxpayer) is based on all informatio	lules and statements, and to the in of which preparer has any k	best of my knowledge and belie nowledge	f, it is true,		
Sign	1114					May the I	RS discu	iss
Here	MIN		1/10/14/	17 Pro	rident	this returi	shown b	elow
t Sigr	nature of officer or trustee		Date	Title	71 CI S	. (see ıpstr	Yes	No
	Print/Type preparer's	name	Preparer's signature	Date	Check	PTIN		
Poid	C. DEV HAY	S, JR., CPA	C. D_ 1/	- Fren 9/26/	self-employed	P00152	279	
Paid	Firm's name	C. DEV HAY	7 - 0	0	<del></del>	251152	. 5 1 5	
Preparer	Firm's name	P.O. BOX 1			30-22	231132		
Use Only	i iiii s addiess	ALPHARETTA	, GA 30009-1087		Phone no (770	) 442-2	2020	
DAA	<u> </u>	VILLYVETTY	, GV 20003-1001		1 11010 (770			2016
BAA						Form <b>99</b>	U-FF (	(۱۵ م

### Schedule B

(Form 990, 990-EZ, or, 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

## **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is abwww.irs.gov/form990.

OMB No 1545-0047

2016

Employer identification number

LASTING HOPE, INC.		20-0815589
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	501(c)( ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a p	rivate foundation
	527 political organization	
Form 990-PF	X 501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation
	501(c)(3) taxable private foundation	
Check if your organization is covered by the Gel	neral Rule or a Special Rule.	
Note. Only a section 501(c)(7), (8), or (10) orga	nization can check boxes for both the General Rule and a Sp	pecial Rule See instructions.
General Rule		
X For an organization filing Form 990, 990-EZ	, or 990-PF that received, during the year, contributions tota te Parts I and II. See instructions for determining a contribut	ling \$5,000 or more (in money or
property) from any one contributor Comple	te Parts I and II. See instructions for determining a contribut	or's total contributions.
Special Rules		
For an organization described in section 50	1(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% suppin), that checked Schedule A (Form 990 or 990-EZ), Part II, II	ort test of the regulations ne 13, 16a, or 16b, and that
received from any one contributor, during the	ne year, total contributions of the greater of 1) \$5,000 or (2) 2 D-EZ, line 1. Complete Parts I and II	% of the amount on (i)
Form 990, Part VIII, line Tri, or (II) Form 990	J-EZ, line 1. Complete Parts I and II	
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fithan \$1,000 exclusively for religious, charitable, scientific, lite	rom any one contributor,
during the year, total contributions of more	than \$1,000 <i>exclusively</i> for religious, charitable, scientific, lite children or animals. Complete Parts I, II, and III	rary, or educational
parposes, or let are provention or or delay to	and the second s	
For an organization described in section 50	1(c)(7), (8), or (10) filing Form 990 or 990-EZ that received fi	rom any one contributor
during the year, contributions exclusively for	religious, charitable, etc., purposes, but no such contributio	ns totaled more than
	e total contributions that were received during the year for a	
	ly of the parts unless the <b>General Rule</b> applies to this organiz le, etc., contributions totaling \$5,000 or more during the year	
Caution. An organization that isn't covered by the	he General Rule and/or the Special Rules doesn't file Schedu	lle B (Form 990, 990-EZ, or
Part I, line 2, to certify that it doesn't meet the	e 2, of its Form 990; or check the box on line H of its Form 9 filing requirements of Schedule B (Form 990, 990-EZ, or 990	90-EZ OF ON ITS FORM 990-PF, I-PF)

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

Name of org LASTII	NG HOPE, INC.	La company of the com	eridentification number )815589
Part 1	Contributors (see instructions). Use duplicate copies of Part I if addition	<del></del>	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	PAUL AND CATHY CRAFTON		Person X Payroll
	1194 VALLEY RESERVE DRIVE	\\$15,000	-
	KENNESAW, GA 30152		(Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		  \$	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		   	Person Payroll Oncash Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		  	Person Payroll Noncash (Complete Part II for noncash contributions)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		 \$\$	Person Payroll Oncash Complete Part II for noncash contributions )
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$\$	Person Payroll Noncash (Complete Part II for noncash contributions)
ВАА	TEEA0702L 08/09/16	Schedule B (Form	990, 990-EZ, or 990-PF) (2016)

Page

1 of

1 of Part I

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

1 to

of Part II

Name of organization

Employer identification number

LASTING HOPE, INC. 20-0815589

	(h)	(c)	(4)
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
N	I/A		
		 \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
 		  \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
  -  -		  \$ 	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		    \$	

LASTING	G HOPE, INC.		20-0815589
PartⅢ.	Exclusively religious, charitable, etc.	, contributions to organizatio	ons described in section 501(c)(7), (8),
	or (10) that total more than \$1,000 for	the year from any one contribu	ator. Complete columns (a) through (e) and
	the following line entry For organizations of contributions of \$1,000 or less for the year. (		
	Use duplicate copies of Part III if additional	space is needed	nstructions)
(a) No. from	(b)	(c) Use of gift	(d)
No. from Part I	Purposé of gift	Use of gift	Description of how gift is held
	N/A		
	N/A		
		(e) Transfer of gift	
	Transferee's name, addres		Relationship of transferor to transferee
			·
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	rurpose or grit	Ose of gift	Description of flow gift is field
		(0)	
		(e) Transfer of gift	
	Transferee's name, addres		Relationship of transferor to transferee
	(b)	(c)	(d)
(a) No. from	Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I			
<del>-</del> -			
		(e) Transfer of gift	
	Transferee's name, addres		Relationship of transferor to transferee
	Transièree 5 manie, audre:	55, ditu Zir + 4	Relationship of transferor to transferee
(a) No. from	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
Part I	Purpose of gift	Ose of grit	Description of now gift is field
		(e) Transfer of gift	
	Transferee's name, addre		Relationship of transferor to transferee
		:=====================================	
- DAA	1		Schedule B (Form 990, 990-EZ, or 990-PF) (2016)
BAA		TEEA0704L 08/09/16	Schedule B (FOIII 330, 330-EZ, Of 330-FF) (2016)

Page

1 of Part III

Schedule B (Form 990, 990-EZ, or 990-PF) (2016)

2016

### **FEDERAL STATEMENTS**

PAGE 1

LASTING HOPE, INC.

20-0815589

STATEMENT 1 FORM 990-PF, PART I, LINE 6A NET GAIN (LOSS) FROM NONINVENTORY SALES PER BOOKS ASSETS NOT INCLUDED IN PART IV

DESCRIPTION:
DATE ACQUIRED:

175 PHILLIPS 66 PARTNERS LP - ORDINARY GAIN VARIOUS

DATE ACQUIRED: HOW ACQUIRED:

PURCHASE 4/07/2016

DATE SOLD: TO WHOM SOLD:

SCHWAB OPEN MARKET TRANSACTION

GROSS SALES PRICE:

399. 0.

COST OR OTHER BASIS:

BASIS METHOD:

COST

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GAIN (LOSS)

399.

TOTAL \$ 399.

STATEMENT 2 FORM 990-PF, PART I, LINE 11 OTHER INCOME

> (A) REVENUE PER BOOKS

(B) NET INVESTMENT INCOME

(C) ADJUSTED NET INCOME

PHILLIPS 66 PTRS LP (PTP)

OTAL \$ -77

18. \$

18.

STATEMENT 3 FORM 990-PF, PART I, LINE 16C OTHER PROFESSIONAL FEES

> (A) EXPENSES PER BOOKS

(B) NET
INVESTMENT
INCOME

(C) ADJUSTED (D) CHARITABLE

INVESTMENT ADVISORY FEES

TOTAL \$ 671.

\$ 671. \$ 671. NET INCOME

PURPOSES

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STATEMENT 4 FORM 990-PF, PART I, LINE 18 TAXES

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(A) EXPENSES PER BOOKS (B) NET INVESTMENT INCOME (C) ADJUSTED NET INCOME

(D) CHARITABLE PURPOSES

TAX ON INVESTMENT INCOME

TOTAL 3

3. \$ 3. \$

0. \$

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PAGE 2

LASTING HOPE, INC.

20-0815589

#### STATEMENT 5 FORM 990-PF, PART II, LINE 10B INVESTMENTS - CORPORATE STOCKS

CORPORATE STOCKS	VALUATION METHOD	BOOK VALUE	FAIR MARKETVALUE
CORPORATE STOCKS	COST TOTAL	\$ 32,123. \$ 32,123.	\$ 34,636. \$ 34,636.

#### STATEMENT 6 FORM 990-PF, PART III, LINE 5 OTHER DECREASES

TAX OVER BOOK INCOME RECORDED ON PTP PASSTHROUGHS & SALES

TOTAL \$ 511.

#### STATEMENT 7 FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

		(B) HOW	(C) DATE	(D) DATE
ITEM	(A) DESCRIPTION	ACOUIRED	_ACOUIRED_	SOLD
1	33.614 LOOMIS SAYLES BOND FUND	PURCHASED	VARIOUS	3/03/2016
2	493.24 LOOMIS SAYLES BOND FUND	PURCHASED	VARIOUS	3/03/2016
3	348.988 SCHWAB HEDGED EQUITY FUND	PURCHASED	VARIOUS	3/03/2016
4	39.297 SCHWAB HEDGED EQUITY FUND	PURCHASED	12/10/2015	3/03/2016
5	75 PHILLIPS 66 PARTNERS LP	PURCHASED	12/09/2014	4/07/2016
6	100 PHILLIPS 66 PARTNERS LP	PURCHASED	VARIOUS	4/07/2016
7	1,500 CLIFFS NATURAL RESOURCES INC	PURCHASED	VARIOUS	4/07/2016
8	100 UNITED STATES STEEL CORP	PURCHASED	7/29/2015	5/09/2016
9	500 CENTURY ALUMINUM CO	PURCHASED	8/27/2015	5/09/2016
10	500 FREEPORT-MCMORAN INC	PURCHASED	VARIOUS	5/09/2016
11	150 STRATASYS LTD	PURCHASED	3/04/2016	5/09/2016
12	800 ALCOA INC	PURCHASED	VARIOUS	8/24/2016
13	500 CENTURY ALUMINUM CO	PURCHASED	VARIOUS	8/24/2016
14	500 FREEPORT-MCMORAN INC	PURCHASED	VARIOUS	8/24/2016
15	25 UNITED STATES STEEL CORP	PURCHASED	7/29/2015	8/24/2016
16	100 UNITED STATES STEEL CORP	PURCHASED	10/05/2015	8/24/2016

	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
	GROSS	DEPREC.	COST	GAIN	FMV	ADJ. BAS.	EXCESS	GAIN
ITEM	<u>SALES</u>	ALLOWED	<u>BASIS</u>	<u>(LOSS)</u>	12/31/69	12/31/69	(I) - (J)	(LOSS)
1	428.		443.	-15.				\$ -15.
2	6,284.		6,753.	-469.				-469.
3	5,298.		6,418.	-1,120.				-1,120.
4	597.		607.	-10.				-10.
5	4,413.		4,279.	134.				134.
6	5,884.		6,046.	-162.				-162.
7	4,267.		4,895.	-628.				-628.
8	1,669.		1,934.	-265.				-265.
9	3,456.		2,659.	797.				797.
10	5,368.		4,993.	375.				375.
11	3,228.		4,414.	-1,186.				-1,186.
12	8,008.		11,293.	-3,285.				-3,285.
13	3,485.		2,887.	598.				598.
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PAGE 3

LASTING HOPE, INC.

20-0815589

#### STATEMENT 7 (CONTINUED) FORM 990-PF, PART IV, LINE 1 CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

	(E) GROSS	(F) DEPREC.	(G) COST	(H) GAIN	(I) FMV	(J) ADJ. BAS.	(K) EXCESS	(L) GAIN
ITEM	SALES	ALLOWED	BASIS	(LOSS)	12/31/69	12/31/69	(I) - (J)	(LOSS)
$\overline{14}$	5,518.		2,956.	2,562.				\$ 2,562.
15	497.		483.	14.				14.
16	1,987.		1,158.	829.				829.
							TOTAL	\$ -1,831.

# STATEMENT 8 FORM 990-PF, PART XV, LINE 1A FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

PAUL M. CRAFTON CATHY CRAFTON

#### STATEMENT 9 FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	 AMOUNT
AMBASSADORS FOR CHRIST INTERNATIONAL/USA 1355 TERRELL MILL RD, BLDG 1462 MARIETTA GA 30067	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN MISSIONARIES.	\$ 4,900.
KIDS ALIVE INT'L. 2507 CUMBERLAND DRIVE VALPARAISO IN 46384	NONE	501(C)(3)	TO SUPPORT CHRISTIAN MISSIONARIES.	1,200.
MINISTRY RESOURCE NETWORK P.O. BOX 924619 NORCROSS GA 30010	NONE	501(C)(3)	TO SUPPORT CHRISTIAN MISSIONARIES.	1,600.
NORTH COBB CHRISTIAN SCHOOL 4500 LAKEVIEW DRIVE KENNESAW GA 30144	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN EDUCATION.	1,000.
PERIMETER CHURCH - MEDICAL MISSIONS MIN. 9500 MEDLOCK BRIDGE ROAD DULUTH GA 30097	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN MISSIONARIES & DOCTORS.	2,000.

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PAGE 4

LASTING HOPE, INC.

20-0815589

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
VICTORIA'S FRIENDS 345 PEACHTREE IND. BLVD, SUITE 1202 SUWANEE GA 30024	NONE	501 (C) (3)	TO HELP WOMEN TRAPPED WORKING IN SEXUALLY ORIENTED BUSINESSES.	\$ 500.
WOUNDED WARRIOR PROJECT 4899 BELFORT ROAD, SUITE 300 JACKSONVILLE FL 32256	NONE	501 (C) (3)	TO SUPPORT WOUNDED SERVICEMEN AND WOMEN.	400.
YOUTH WITH A MISSION - ATLANTA PO BOX 1025 GRAYSON GA 30017	NONE	501(C)(3)	TO SUPPORT CHRISTIAN MISSIONARIES.	5,400.
THE EXTENSION 1507 CHURCH STREET EXTENSION MARIETTA GA 30061	NONE	501 (C) (3)	TO SAVE LIVES AND RECONNECT FAMILIES.	5,000.
VOICE TODAY 3855 SHALLOWFORD ROAD, SUITE 110 MARIETTA GA 30062	NONE	501(C)(3)	TO HELP END CHILD SEXUAL ABUSE.	8,600.
CAMPUS CRUSADE FOR CHRIST 100 LAKE HART DRIVE, SUITE 3600 ORLANDO FL 32832	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN MINISTRIES.	3,600.
PASSION CITY CHURCH PO BOX 14145 ATLANTA GA 30324	NONE	501(C)(3)	TO SUPPORT CHRISTIAN MISSIONARIES.	9,500.
WORLDWIDE DISCIPLESHIP ASSOCIATION PO BOX 142437 FAYETTEVILLE GA 30214	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN DISCIPLESHIP TRAINING.	1,200.
BARTOW FAMILY RESOURCES 20 DOUGLAS STREET CARTERSVILLE GA 30120	NONE	501 (C) (3)	TO SUPPORT WOMEN & THEIR FAMILIES IN BARTOW COUNTY.	6,000.
INTERNATIONAL ASSOCIATION FOR REFUGEES P.O. BOX 1405 WHEATON IL 60187	NONE	501 (C) (3)	TO SUPPORT FORCIBLY DISPLACED PEOPLE.	2,900.

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PAGE 5

LASTING HOPE, INC.

20-0815589

#### STATEMENT 9 (CONTINUED) FORM 990-PF, PART XV, LINE 3A RECIPIENT PAID DURING THE YEAR

NAME AND ADDRESS	DONEE RELATIONSHIP	FOUND- ATION STATUS	PURPOSE OF GRANT	AMOUNT
E3 PARTNERS/PURE CHARITY 2001 W. PLANO PARKWAY, SUITE 2600 PLANO TX 75075	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN MISSIONARIES.	\$ 1,000.
BAYLOR UNIVERSITY - MISSIONS ONE BEAR PLACE WACO TX 76798	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN EDUCATION & MISSIONS.	300.
FIRST PRESBYTERIAN CHURCH MACON 682 MULBERRY STREET MACON GA 31201	NONE	501 (C) (3)	TO SUPPORT CHRISTIAN MISSIONARIES.	200.
KINSHIP UNITED 5105 TOLLVIEW DRIVE, SUITE 155 ROLLING MEADOWS IL 60008	NONE	501 (C) (3)	TO SUPPORT ORPHAN CARE.	1,200.
SERVANT LIFE P.O. BOX 36307 BIRMINGHAM AL 35236	NONE	501 (C) (3)	TO SUPPORT CHRISTAIN MISSIONARIES.	200.
WORLD ORPHANS P.O. BOX 1840 CASTLE ROCK CO 80104	NONE	501 (C) (3)	TO SUPPORT ORPHAN CARE.	515.
			TOTAL	\$ 57,215.