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SCANNED OCT 9 0 2017

Return of Organization Exempt From Income Tax

OMB No 1545-0047

2016

Department of the Treasury Internal Revenue Service

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

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

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

Open to Public Inspection

| <u>A</u> | For the 2 | 2016 cale | ndar year, or tax year beginning , 2016, and er | nding | | , 20 | | | | |
|--------------------------------|---------------|-------------|--|-------------------|---|----------------------------------|--|--|--|--|
| В | Check if a | pplicable | C Name of organization Hands of Hope Northwest Inc. | | D Emplo | D Employer identification number | | | | |
| | Address cl | hange | Doing business as | | | 84-1398889 | | | | |
| | Name cha | nge | Number and street (or P O box if mail is not delivered to street address) Roor | n/suite | E Telepho | one number | | | | |
| | initial retur | m | 1201 S. Powerline Rd. | | | 208 461-1473 | | | | |
| | Final return | /terminated | City or town, state or province, country, and ZIP or foreign postal code | | | | | | | |
| | Amended | return | Nampa, ID 83686 | | G Gross | receipts \$ | | | | |
| | Application | n pending | F Name and address of principal officer DEBRA WHEELER | H(a) Is this | a group return for subordinates? Yes V No | | | | | |
| | | | Same as above | | | subordinates included? Yes No | | | | |
| $\overline{}$ | Tax-exemp | pt status | √ 501(c)(3) √ (insert no) √ 4947(a)(1) or √ 52 | | | a list (see instructions) | | | | |
| J | Website: | | w.handsofhopenw.org | | up exemptioi | n number ▶ | | | | |
| K | Form of org | | ✓ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of fo | | | e of legal domicile ID | | | | |
| | art I | Summ | | 13. | , o j | | | | | |
| | | | escribe the organization's mission or most significant activities: Pro | viding medica | l supplies | and equipment locally | | | | |
| ø | 1 | nd globa | | , in the second | . эарриоэ | and equipment locally | | | | |
| ă | = | 3,55 | <u> </u> | | | | | | | |
| ern | 2 0 | Check th | is box ▶☐ if the organization discontinued its operations or dispose | ed of more th | an 25% of | its not assots | | | | |
| Š | | | of voting members of the governing body (Part VI, line 1a) | | | 11 | | | | |
| 8 | | | of independent voting members of the governing body (Part VI, line | | | 11 | | | | |
| ies | | | nber of individuals employed in calendar year 2016 (Part V, line 2a) | | | 7 | | | | |
| Activities & Governance | | | nber of volunteers (estimate if necessary) | | | | | | | |
| ٩ | | | elated business revenue from Part VIII, column (C), line 12 | | | 215 | | | | |
| | | | ated business taxable income from Form 990-T, line 34 | | . 7b | | | | | |
| | | | | Prior | | Current Year | | | | |
| Revenue | 8 0 | Contribut | tions and grants (Part VIII, line 1h) | | 2,316,992 | | | | | |
| | L . | | service revenue (Part VIII, line 2g) | | 2,310,332 | | | | | |
| eve | | | nt income (Part VIII, column (A), lines 3, 4, and 7d) | | 1,024 | | | | | |
| ď | | | renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 1,024 | T | | | | | |
| | | | enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 2,319,040 | , | | | | |
| | | | nd similar amounts paid (Part IX, column (A), lines 1-3) | | 1,840,017 | | | | | |
| | | | paid to or for members (Part IX, column (A), line 4) | | ., .,.,.,., | 2,000,000 | | | | |
| Ś | | | other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 104,503 | 103,616 | | | | |
| Expenses | | | nal fundraising fees (Part IX, column (A), line 11e) | | 10-1,000 N | 0 | | | | |
| Ď | | | draising expenses (Part IX, column (D), line 25) ▶11,863 | | | | | | | |
| ũ | 1 | | penses (Part IX, column (A), lines 11a-11d, 11f-24e) | - | 298 | 324 | | | | |
| | | | enses. Add lines 13-17 (must equal Part IX, column (A), line 25) . | | 2,047,810 | | | | | |
| | | | less expenses. Subtract line 18 from line 12 | | 271,230 | | | | | |
| P Se | | | | Beginning of | | End of Year | | | | |
| Net Assets or Fund Balances | 20 T | otal ass | ets (Part X, line 16) | | 1,931,092 | 1,264,697 | | | | |
| t Ass | 21 T | otal liab | ılities (Part X, line 26) | | 176,002 | | | | | |
| 캶 | 22 N | let asset | ts or fund balances. Subtract line 21 from line 20 | | 1,755,090 | | | | | |
| Pa | art II | | ure Block | | .,, | .,,259,160 | | | | |
| Un | der penaltie | es of perju | ry, I declare that I have examined this return, including accompanying schedules and s | tatements, and to | the best of | my knowledge and belief, it is | | | | |
| tru | e, correct, a | and compl | ete Declaration of preparer (other than officer) is based on all information of which pre- | parer has any kno | wledge | • | | | | |
| | | | arolan Neuon | _ | | | | | | |
| Sig | | Signa | ature of Officed CCT 1 1 2017 | S | Date | | | | | |
| He | re | <u>C</u> | erelyn 1 Hesson NOCT 1 2017 | OSO- | Sept | . 28, 2017 | | | | |
| | | Type | or print name and title | 122 | | | | | | |
| Pa | id | Pnnt/Ty | pe preparer's name Preparer's signature OGDEN 117 | Date | Check | T If PTIN | | | | |
| | eparer | | m ranstu OI | | self-em | | | | | |
| | e Only | Firm's n | ame ► | F | ırm's EIN ▶ | | | | | |
| | | Firm's a | ddress ▶ | | hone no | | | | | |
| Ма | y the IRS | discuss | s this return with the preparer shown above? (see instructions) | | | · · · 🗌 Yes 🗌 No | | | | |
| For | Paperwo | rk Redu | ction Act Notice, see the separate instructions. | at No 11282Y | | Form 990 (2016) | | | | |

| Part | | nt of Program Service | Accomplishments esponse or note to any line in this Pa | art III | |
|----------|---|--|---|---|---------------|
| 1 | | e the organization's mission | | | <u> </u> |
| • | - | • | s to collect medical supplies and equipm | ent from organizations within the Unit | ed States |
| | | | linics in developing countries. Hands o | | |
| | | | | | |
| | Louistiograme | Micalogi equipinona | | | |
| 2 | | | ficant program services during the year | | |
| | | i or 990-E2? ibe these new services on | | | Yes ⊻ No |
| 3 | , | | g, or make significant changes in h | ow it conducts, any program | |
| | | | = | | Yes 🗹 No |
| | • | ibe these changes on Sch | | | |
| 4 | | | vice accomplishments for each of its | | |
| | | | organizations are required to report for each program service reported. | the amount of grants and allocation | ns to otners, |
| | the total expen | ises, and revenue, ii any, i | or each program service reported. | | |
| <u> </u> | (O = -1 = - | \ / \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ | : | \/D | |
| 4a | (Code: |) (Expenses \$ | including grants of \$ |) (Hevenue \$ |) |
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| 4b | (Codo: | \/Evpopeoe \$ | including grants of \$ |) (Payanua \$ | |
| 40 | (Code |) (Expenses # | | | |
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| | | . 4 | | | |
| 4c | (Code: |) (Expenses \$ | including grants of \$ |) (Revenue \$ |) |
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| 4d | | services (Describe in Sch | | | |
| | (Expenses \$ | including g | rants of \$) (Revenue | \$) | |
| 4.0 | Lotal program | CONTION OVERDEDE | | | |

| Part | V Checklist of Required Schedules | | | |
|--------|--|-----|----------|----------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | \ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | 1 | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | - | • | |
| • | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | ✓ |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If</i> "Yes," <i>complete Schedule C, Part II</i> | 4 | | ✓ |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | ✓ |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | ï | √ |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | 1 |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | ✓ |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | 1 |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | √ | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | ✓ | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | 1 |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | 1 |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | 1 |
| e f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 11e | ✓ | _ |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11f | | 1 |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | 1 |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | 1 |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | 1 |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | L | 1 |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | 1 |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | | | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other | 15 | 1 | |
| 17 | assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | 1 |
| 18 | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | 1 |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | <u> </u> | 1 |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | 1 |

| Form 99 | 0 (2016) | | 1 | Page 4 | |
|-----------|---|------------|------------|--------------|--|
| Part | V Checklist of Required Schedules (continued) | | , | | |
| 00 | Did the appropriate and appropriate facilities 0.15 (Vac. 2) appropriate O. b. ad. do 1.1 | <u> </u> | Yes | No | |
| 20 a b | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20a 20b | | 1 | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | 200 | ļ <u> </u> | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | 1 | } | |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | ✓ | |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated | 1 | | } | |
| | employees? If "Yes," complete Schedule J | 23 | | 1 | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | <u> </u> | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | | ı | | |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | / | |
| p | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | ✓ | |
| C | c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24c 24d | | 1 | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | - | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | 1 | |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | ļ | |
| | If "Yes," complete Schedule L, Part I | 25b | | 1 | |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | 200 | | | |
| | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | i | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | 1 | |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | | | İ | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | 1 | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | 21 | | <u> </u> | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | | |
| | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | 1 | |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | -0. | | , | |
| c | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | 28b | | ✓ | |
| · | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | 1 | |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | √ | | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified | | | _ | |
| 24 | conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | | ✓ | |
| 31 | Part I | 31 | | ✓ | |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | <u> </u> | | <u> </u> | |
| | complete Schedule N, Part II | 32 | | 1 | |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | | | , | |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | 33 | | ✓ | |
| • | or IV, and Part V, line 1 | 34 | | ✓ | |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | 1 | |
| þ | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | | | |
| 26 | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. | 35b | | ✓ | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | 1 | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | 30 | | ▼ | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | ł | | |
| | Part VI | 37 | | ✓ | |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O. | | | | |
| | 13: Note: All Form 330 liters are required to complete Schedule U. | 38 | { | √ | |

14b

Form **990** (2016)

| Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|----------|---|------------|--------------|----------|
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | | <u></u> | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 900 | Γ | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and | 1 | | |
| | reportable gaming (gambling) winnings to prize winners? | 1c | 1 | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| | Statements, filed for the calendar year ending with or within the year covered by this return 2a 7 | l | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | 1 | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | <u> </u> | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | * | 1 |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority | | | |
| | over, a financial account in a foreign country (such as a bank account, securities account, or other financial | | | |
| | account)? | 4a | | ✓ |
| b | If "Yes," enter the name of the foreign country: ▶ | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | [- 1 | 1 |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | 1 |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | 1 |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | ✓ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | | | |
| | and services provided to the payor? | 7a | | 1 |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | ✓ |
| C | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | | | |
| | required to file Form 8282? | 7c | | 1 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | <u> </u> |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | ✓ |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . | 7f | ļ | ✓ |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7 g | | ✓ |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | ✓ |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | ✓ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | 1 |
| ь | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | ļ | 1 |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 | } | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] | 1 | | |
| 11 | Section 501(c)(12) organizations. Enter: | | <u> </u> | 1 |
| a h | Gross income from members or shareholders | 1 | | |
| b | | | 1 | |
| 40- | <u></u> | 10- | | |
| 12a b | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | 12a | | ✓ |
| | Section 501(c)(29) qualified nonprofit health insurance issuers. | 1 | | |
| 13 | Is the organization licensed to issue qualified health plans in more than one state? | 13a | - | 1 |
| а | Note. See the instructions for additional information the organization must report on Schedule O. | 138 | | - |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 1 | 1 | ļ |
| IJ | the organization is licensed to issue qualified health plans | | | |
| c | Enter the amount of reserves on hand | † | | |
| 142 | Did the organization receive any payments for indoor tanning services during the tay year? | 142 | | 1 |

If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

| Part | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S | See ins | structi | ions. |
|-------------------|--|-------------|-------------|------------|
| Cooti | Check if Schedule O contains a response or note to any line in this Part VI | · · · | <u> </u> | |
| Secu | on A. Governing Body and Management | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| ь 2 | Enter the number of voting members included in line 1a, above, who are independent . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | √ - |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | 1 |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? | 4 5 6 | | 1 |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? | 7a 7b | | ✓ |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | , |
| a b 9 | The governing body? | 8a 8b | 1 | |
| | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | ✓. |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Rever | ue C | ode.) | |
| | | | Yes | No |
| 10a b | Did the organization have local chapters, branches, or affiliates? | 10a | | ✓ |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | 1 | |
| b 12a b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? | 12a 12b | 1 | - |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | i | 1 |
| 13 14 15 | Did the organization have a written whistleblower policy? | 13 14 | ✓ | ✓ |
| a b | The organization's CEO, Executive Director, or top management official | 15a 15b | ✓ | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? | 16a | | ✓ |
| | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | , |
| Section | on C. Disclosure | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed ► None Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. | 501(| c)(3)s | only) |
| 19 | ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of int financial statements available to the public during the tax year. | | | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and re | cords | > | |

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

| Check this box if heither the organization no | arry relater | u orga | ailiZ | | | onibe | 1156 | Ted any curren | r onicer, unecto | i, or trustee. |
|---|-------------------------------|--------|-----------------------|----------|--------------|------------------------------|----------|-------------------|------------------------------|-----------------------------|
| | | (C) | | | | | | | | |
| (A) | (B) | /do n | | | ition | than o | | (D) | (E) | (F) |
| Name and Title | Average | | | | | ıs both | | Reportable | Reportable | Estimated |
| | hours per week (list any | | | dad | | or/trust | tee) | compensation from | compensation from related | amount of other |
| | hours for | 유료 | l Is | Officer | <u>&</u> | ᆲ픓 | Former | the | organizations | compensation |
| | related | direc | 量 | icer | en | ploy | Tie I | organization | (W-2/1099-MISC) | from the |
| | organizations below dotted | | 9 | | Key employee | 8 5 | ` | (W-2/1099-MISC) | | organization and related |
| | line) | rusi | 貢 | | yee | mpe | | | | organizations |
| | | ee | Institutional trustee | | | Highest compensated employee | 1 | | | |
| | | | L | | ļ | ed | | | | |
| (1) Brice Allen | 1.5 | | | | | | | | | |
| Director | | ✓ | | | | | | 0 | 0 | 0 |
| (2) Thomas L. Clough | 1.5 | | | | | | | | | |
| Director | | ✓ | | | | | <u>L</u> | 0 | 0 | 0 |
| (3) Rodney Dean Garrett | 1.5 | | | | | | | | | |
| Director | | ✓ | | | | | | 0 | 0 | 0 |
| (4) Carolyn Hesson | 1.5 | | | | | | | | | |
| Treasurer | | ✓ | | ✓ | | | <u> </u> | 0 | 0 | 0 |
| (5) Gwyneth Bledsoe | 1.5 | | | | | | | | | |
| Director | | ✓ | | | | | | 0 | | |
| (6) Kathryn Johnson | 1.5 | | | | | | | | | |
| Director | | ✓ | | | | | | 0 | 0 | 0 |
| (7) David A. Kimbrough | 1.5 | | | | | | | | | |
| Director | <u> </u> | 1 | | <u> </u> | | | | 0 | 0 | 0 |
| (8) Randall Kingsmore | 1.5 | | | | | | | | | |
| Vice President | | 1 | | ✓ | | | | 0 | 0 | 0 |
| (9) Patricia Kissell | 1.5 | | | | | | ŀ | | | |
| Director | | ✓ | | | | | ŀ | 0 | 0 | 0 |
| (10) Donald Rau | 1.5 | | | | | | į | | 1 | |
| Director | | ✓ | L., | | _ | | | 0 | 0 | 0 |
| (11) Terrance Smith | 1.5 | | | | | | | | | |
| President | | ✓ | | 1 | <u> </u> | <u> </u> | | 0 | 0 | 0 |
| (12) Debbie Wheeler | 45 | | | | ŀ | | | | | |
| Executive Director | <u> </u> | | | | 1 | 1 | | 46,800 | 0 | 0 |
| (13) | ļ | | | | | | | | | |
| (14) | <u> </u> | | | - | - | | +- | | | |
| <u> </u> | T | | | | 1 | ļ | | | 1 | |

| Pari | VII Section A. Officers, Directors, Trus | tees, Key E | mplo | yees | s, aı | nd F | lighe | st C | ompensated E | mployees (conti | nued) | | |
|----------|--|-----------------------------|--------------------------------|-----------------------|----------|---------------|---------------------------------|---|---------------------------------|---------------------------|---------------------------------------|---------------------|---------------|
| | | | | | • | C) | | | | | | | |
| | (A) | (B) | (do n | ot ch | | ition more | e than o | one | (D) | (E) | (F) | | |
| | Name and title | Average | box, | unles | s pe | rson | is both | an | Reportable | Reportable | L. | stimate | |
| | | hours per week (list any | — | | | | or/trust | | compensation from | compensation from related | a | mount o | וו |
| | | hours for | or de | nstii | Officer | Key employee | 팔호 | Former | the | organizations | | npensat | |
| | | related organizations | rect | utio | Q | emp | est | ब् | organization (W-2/1099-MISC) | (W-2/1099-MISC) | 1 | rom the janizati | |
| | | below dotted | 약함 | nali | | loye | Ψŏ <u>m</u> | | | | ar | d relate | ed |
| | | line) | Individual trustee or director | Institutional trustee | | ď |) eng | | | | org | anızatıc | ons |
| | | | | 8 | | | Highest compensated employee | | | | | | |
| (15) | | | | \vdash | - | | | - | - | | | | . |
| 3.197 | | | | | | | | | | | | | |
| (16) | | | | | - | | | | | - | | | |
| 7:::1 | | † | | | | | | | | | | | |
| (17) | | | | | _ | - | - | <u> </u> | | | | | |
| 31 | ······································ | | | | | | | | | | | | |
| (18) | | | | | | | | | | | | | |
| | | * | | | | | | ł | | | | | |
| (19) | | | | | | | | | | | | | |
| | | | | | | | | | | : | | | |
| (20) | | | | | | | | | | | | | |
| | | | | | | | | | | | • | | |
| (21) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (22) | | <u> </u> | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| (23) | | | | | | | | |] . | | | | |
| | | | | | | | | L_ | | | _ | | |
| (24) | | | | | | | | | | | | | |
| | | | | | | | | <u> </u> | | | | | |
| (25) | | ļ | | | | | | | | | | | |
| | Cub Astal | | | ابا | | L | | <u> </u> | | | · | | |
| 1b | Sub-total | | | • | • | | • | | 0 | 0 | | | 0 |
| G | Total from continuation sheets to Part | | | • | • | | • | | 46,800 | 0 | | | 0 |
| <u>d</u> | | · · · · | | | | | -1 | <u>, </u> | 46,800 | 0 | | | 0 |
| 2 | Total number of individuals (including but reportable compensation from the organi | | to th | ose | IIST | ea a | above | e) W | no received mo | ore than \$100,00 | 0 of | | |
| | reportable compensation from the organi | Zation | | | | | | | | | · · · · · · · · · · · · · · · · · · · | Т | Т |
| 3 | Did the organization list any former of | ficer, direct | tor o | ır tri | uste | 26 | kev e | mn | lovee or high | est compensate | d [| Yes | No |
| _ | employee on line 1a? If "Yes," complete S | Schedule J | for su | ıch i | ındı | vidi. | | | | · · · · · · | 3 | | - , |
| 4 | For any individual listed on line 1a, is the | | | | | | | | | | | | - |
| • | organization and related organizations | | | | | | | | | | | | 1 |
| | individual | | | | | | | | | | 4 | 1 | · |
| 5 | Did any person listed on line 1a receive of | r accrue co | mper | nsat | ion | fror | n anv | un | related organiz | ation or ındividu | | + | +- |
| | for services rendered to the organization? | ? If "Yes," c | ompl | ete : | Sch | edu | ıle J f | or s | such person . | | 5 | 1 | 11 |
| Section | on B. Independent Contractors | | | - | | | | | | | | 1 | |
| 1 | Complete this table for your five highest of | compensate | ed inc | depe | ende | ent | contra | acto | ors that receive | d more than \$10 | 00.000 | of | |
| | compensation from the organization. Repyear. | ort compe | nsatio | n fo | or th | e c | alend | ar y | ear ending witl | n or within the oi | ganizat | ion's | tax . |
| | (A) | | | | | | | | (B) | | (C | | |
| | Name and business add | ress | | | | | | | Description of se | ervices | Compe | | |
| | | | | | | | | | | | | | |
| | | _ | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| 2 | Total number of independent contractor received more than \$100,000 of compens | | | | | | | th | ose listed abo | ove) who | | | |

Form **990** (2016)

| Part VIII | | Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII | | | | | | | | | | |
|--|-------------|--|---------------------------------------|----------|------------------|----------------------|---|---|--|--|--|--|
| | | Check if Schedule C | contains | a res | ponse or note to | | Part VIII | | | | | |
| 1 1 | | | | | | (A) Total revenue | Related or exempt function revenue | (C) Unrelated business revenue | Revenue excluded from tax under sections 512-514 | | | |
| nts | 1a | Federated campaigns | S | 1a | | | | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | b | Membership dues . | | 1b | | | | | | | | |
| Łs, (| С | Fundraising events . | | 1c | 5,363 | İ | | | | | | |
| 흝 | d | Related organizations | | 1d | | | | | | | | |
| Contributions, Gifts, and Other Similar Ar | e | Government grants (cor | | 1e | | | | | | | | |
| ier (| f | All other contributions, g and similar amounts not inc | | |] | | | | | | | |
| 년 동 | | | | 1f | 1,966,798 | | | | | | | |
| P P | g | Noncash contributions includ | | | 1,745,586 | | | | | | | |
| | h | Total. Add lines 1a-1 | 1 | · · · | Business Code | 1,977,524 | | | | | | |
| Program Service Revenue | 2a | | | | - Business Code | | | | | | | |
| Re | b | | | | | ·-·· | | | - | | | |
| 8 | C | | | | | | | | | | | |
| eZi | ď | | | | | | | | | | | |
| E | e | | | | | | | | <u> </u> | | | |
| gra | f | All other program ser | | e . | | | | | | | | |
| P. | g | Total. Add lines 2a-2 | | | • | | | <u> </u> | <u> </u> | | | |
| | 3 | Investment income | (including | divid | ends, interest, | | | | T | | | |
| | | and other similar amo | ounts) . | | ▶ | 864 | 864 | | | | | |
| | 4 | Income from investmen | t of tax-exer | npt b | ond proceeds▶ | | | | | | | |
| | 5 | Royalties | | <u> </u> | ▶ | | | | | | | |
| | | | (ı) Real | | (II) Personal | | | | | | | |
| | 6a | Gross rents | | | | | | | | | | |
| | b | Less: rental expenses | | | | | | | | | | |
| | С | Rental income or (loss) | | | | | | | | | | |
| | d 7 | Net rental income or (| (IOSS) (i) Securiti | · · | > | | | | | | | |
| | 7a | Gross amount from sales of assets other than inventory | (i) Securiti | | (ii) Other | | | | | | | |
| | b | Less: cost or other basis | | | | | | | | | | |
| | b | and sales expenses . | | | | | | • | | | | |
| | С | Gain or (loss) | · · · · · · · · · · · · · · · · · · · | | | | | | | | | |
| | d | Net gain or (loss) | L | | • | | · · · · · · · · · · · · · · · · · · · | | | | | |
| | ŭ | rver gam or (1033) . | | • • | <u> </u> | | | | | | | |
| ue | 8a | Gross income from fu | ındraisina | | | | | | | | | |
| /en | | events (not including \$ | 5,36 | 33 | | 1 | | | | | | |
| Re | | of contributions reporte | | | | | | | | | | |
| er | | See Part IV, line 18 . | | . a | 19,848 | | | | | | | |
| Other Revenue | b | Less: direct expenses | 3 | . b | | | | | | | | |
| • | С | Net income or (loss) f | rom fundra | ising | events . ► | 10,165 | | | | | | |
| | 9a | Gross income from ga | | | | | | | | | | |
| | | See Part IV, line 19 . | | | | | | | | | | |
| | | Less: direct expenses | | | | | | | | | | |
| | | Net income or (loss) f | | - | vities ▶ | | | | *************************************** | | | |
| | 10a | Gross sales of in | | | | | | | | | | |
| | | returns and allowance | | | | | | | | | | |
| | | Less: cost of goods s | | | | | | | | | | |
| | С | Net income or (loss) f | | or inve | entory ► | | <u></u> | | ļ | | | |
| | 44- | wiscellaneous H | | | Business Code | | | | | | | |
| | 11a | | · | | | | | | | | | |
| | b | | · | | | | | | | | | |
| | d | All other revenue . | | | | | | | <u> </u> | | | |
| | e e | Total. Add lines 11a- | | • | • | | | | | | | |
| | 12 | Total revenue. See in | | | | 1 072 970 | 064 | | | | | |

| | IX Statement of Functional Expenses | | <i>II</i> | | (4) |
|----------|--|-----------------------|--------------------------|---|---------------------------------------|
| Section | n 501(c)(3) and 501(c)(4) organizations must con | - | | | |
| Do no | Check if Schedule O contains a response include amounts reported on lines 6b, 7b, | se or note to any lin | (B) | | <u> </u> |
| 8b, 9b | o, and 10b of Part VIII. | Total expenses | Program service expenses | (C) Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| _ | and domestic governments. See Part IV, line 21 | 82,676 | 82,676 | | |
| 2 | Grants and other assistance to domestic individuals. See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 | 2,267,880 | 2,267,880 | | |
| 4 5 | Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees | 46,817 | 18,720 | 18,737 | 9,360 |
| 6 | Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 47,429 | 37,943 | 9,486 | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | 2,160 | | 2,160 | |
| 10 | Payroli taxes | 7,210 | 4,326 | 2,163 | 721 |
| 11 | Fees for services (non-employees): | | | | |
| a | Management | | | | |
| b | Legal | | | | |
| C | Accounting | | | | |
| d | Lobbying | | | | |
| e f | Professional fundraising services. See Part IV, line 17 Investment management fees | 324 | | 224 | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | 324 | | 324 | |
| 9 | (A) amount, list line 11g expenses on Schedule O) . | | | | |
| 12 | Advertising and promotion | 656 | | 656 | |
| 13 | Office expenses | 17,434 | 13,948 | 1,743 | 1,743 |
| 14 | Information technology | 2,787 | 1,393 | 1,394 | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 5,514 | 2,757 | 2,757 | |
| 17 | Travel | 1,077 | | 1,077 | |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | 2,000 | | 2,000 | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | 15,334 | | 15,334 | · · · · · · · · · · · · · · · · · · · |
| 23 | Insurance | 11,189 | 5,595 | 5,594 | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | | [| |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| a | Inventory Adjustment | -42,389 | -42,389 | | |
| b | Distribution Center Expense | 6,046 | 6,046 | | |
| C | Warehouse Rental Expense | 2,272 | 2,272 | | |
| d | All other expanses | 40.05- | | | " |
| e 25 | All other expenses Total functional expenses. Add lines 1 through 24e | 19,995 | 2 200 00- | 00.405 | 44.004 |
| 25 26 | Joint costs. Complete this line only if the | 2,496,411 | 2,398,985 | 63,425 | 11,824 |
| 20 | organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720) if | | | | |

Form 990 (2016) Page 11 Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X

| | | Check if Schedule O contains a response or note to any line in this Par | tX | <u> </u> | <u> </u> |
|-----------------------------|-----|---|---|----------|------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash-non-interest-bearing | 17,896 | 1 | 57,077 |
| | 2 | Savings and temporary cash investments | 12,787 | 2 | 15,798 |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | -225 | 4 | 625 |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. | | | |
| | | Complete Part II of Schedule L | | 5 | |
| S. | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | - | 6 | ; ! : |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | 1,474,202 | 8 | 766,186 |
| | 9 | Prepaid expenses and deferred charges | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 9 | .,,,,,,, |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 591,706 | | | ; |
| | b | Less: accumulated depreciation 10b 191,478 | 402,484 | 10c | 400,228 |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments – program-related. See Part IV, line 11 | 21,334 | 13 | 22,525 |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 2,250 | 15 | 2,258 |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 1,931,092 | 16 | 1,264,697 |
| | 17 | Accounts payable and accrued expenses | 1,376 | 17 | -125 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D . | | 21 | |
| Liabilities | 22 | Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L | - | 22 | |
| Ĕ | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| : | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | | of Schedule D | 174,626 | | 31,112 |
| | 26 | Total liabilities. Add lines 17 through 25 | 176,002 | 26 | 31,237 |
| seo | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☑ and complete lines 27 through 29, and lines 33 and 34. | | | |
| <u> </u> | 27 | Unrestricted net assets | 1,720,969 | 27 | 1,226,383 |
| Ba | 28 | Temporarily restricted net assets | 12,787 | | 15,789 |
| Net Assets or Fund Balances | 29 | Permanently restricted net assets | 21,334 | 29 | 22,525 |
| Š | 30 | Capital stock or trust principal, or current funds | | 30 | |
| set | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds . | 665,058 | | 905,077 |
| <u>let</u> | 33 | Total net assets or fund balances | 1,755,090 | | 1,233,459 |
| ~ | 34 | Total liabilities and net assets/fund balances | 1,931,092 | | 1,264,697 |
| | | | 110011001 | | Form 990 (2016) |

7 7 324 8 8 9 9 Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 10 10 1,233,459 Part XII Financial Statements and Reporting Yes No 1 ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? . . . 2a If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? 2b If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? **2**c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. As a result of a federal award, was the organization required to undergo an audit or audits as set forth in За If "Yes." did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.

Form 990 (2016)

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.

2016

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name | of the organization | | | - | | Employer identification | ne of the organization Employer identification number | | | | | | | | | |
|--------|--|-------------------------------------|---|---|--------------------------|---|---|--|--|--|--|--|--|--|--|--|
| | s of Hope Northwest Inc. | -:4 - 01 - 4 (01) | | | | 84-13 | 98889 | | | | | | | | | |
| Par | | rity Status (All | organizations must | comple | te this p | art.) See instruction | ns. | | | | | | | | | |
| 1 | organization is not a private founda | | | | | | | | | | | | | | | |
| 2 | ☐ A school described in section | | | | | | | | | | | | | | | |
| 3 | ☐ A hospital or a cooperative hospital | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | | |
| 6 7 | ☐ A federal, state, or local govern ☐ An organization that normally described in section 170(b)(1) | receives a subs | tantial part of its sup | l in sectio port from | on 170(b) a gover | (1)(A)(v). nmental unit or fron | n the general public | | | | | | | | | |
| 8 | A community trust described in | | · · | Dort II) | | | | | | | | | | | | |
| 9 | An agricultural research organi | | | | | | | | | | | | | | | |
| | or university or a non-land-gra university: | nt college of agr | iculture (see instruction | ons). Ente | r the nan | ne, city, and state of | the college or | | | | | | | | | |
| 10 | An organization that normally receipts from activities related support from gross investment acquired by the organization a | to its exempt fu t income and un | nctions—subject to c related business taxal | ertain exc ble incom | ceptions, ie (less se | and (2) no more tha action 511 tax) from | n 331/2% of ite | | | | | | | | | |
| 11 | An organization organized and | | | | | | | | | | | | | | | |
| 12 | An organization organized and | | | | | | | | | | | | | | | |
| | of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g | | | | | | | | | | | | | | | |
| а | Type I. A supporting organ the supported organization supporting organization. Ye | (s) the power to | regularly appoint or e | lect a ma | jority of t | rted organization(s), he directors or trust | typically by giving ees of the | | | | | | | | | |
| b | Type II. A supporting organ control or management of to organization(s). You must organization | the supporting o | rganization vested in | the same | | | | | | | | | | | | |
| С | | rated. A suppor | ting organization oper | ated in c | | | ally integrated with, | | | | | | | | | |
| d | | | · - | | • | • • | orted organization(s) | | | | | | | | | |
| ű | that is not functionally integrequirement (see instruction | grated. The orga | nization generally mus | st satisfy | a distribu | ition requirement an | d an attentiveness | | | | | | | | | |
| е | Check this box if the organ functionally integrated, or T | ization received | a written determination | on from th | ne IRS tha | at it is a Type I, Type | ıl, Type III | | | | | | | | | |
| f | Enter the number of supported of | | | | | | | | | | | | | | | |
| g | Provide the following information | | orted organization(s). | | | | | | | | | | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | (iv) is the o listed in you docui | | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | | | | | | | | | |
| | | | | Yes | No | | | | | | | | | | | |
| (A) | | | | | | | | | | | | | | | | |
| (B) | | | | | | - | | | | | | | | | | |
| (C) | | | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | | | | |
| Total | | | | | | - | | | | | | | | | | |

| Part | Support Schedule for Organiza (Complete only if you checked th | ations Descri | bed in Secti | ons 170(b)(1) | (A)(iv) and 1 | 70(b)(1)(A)(vi) |) alify under |
|-----------------|---|--|--------------------------------------|----------------------------------|---------------------------------------|--------------------------------|----------------------------|
| | Part III. If the organization fails to | | | | | | amy ariaoi |
| Secti | on A. Public Support | quality dride | 1 110 10010 110 | tou bolott, pi | cace compre | | |
| | dar year (or fiscal year beginning in) ▶ | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not | | | | | | |
| 2 | include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | 2,547,981 | 2,250,185 | 2,251,253 | 2,115,517 | 1,971,869 | 11,136,805 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 2,547,981 | 2,250,185 | 2,251,253 | 2,115,517 | 1,971,869 | 11,136,805 |
| 5 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4 | | | | · · · · · · · · · · · · · · · · · · · | | |
| | on B. Total Support | -221 22 | | | | | |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 7 8 | Amounts from line 4 | 2,547,981 | 2,250,185 126 | 2,251,253 | 2,115,517 | 1,971,869 | <u>11,136,805</u> 3,069 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | 301 | 120 | 70 | 1,024 | 1,010 | 3,500 |
| 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 | | | | | | 11,139,874 |
| 12 | Gross receipts from related activities, etc | | | | | 12 | |
| 13 | First five years. If the Form 990 is for the organization, check this box and stop he | re | | | | ear as a section | |
| | on C. Computation of Public Suppor | | | 1 | | | |
| 14 15 16a | Public support percentage for 2016 (line of Public support percentage from 2015 Sci 331/3% support test—2016. If the organ box and stop here. The organization qua | hedule A, Part lization did not | II, line 14 . check the box | | nd line 14 is 33 | | |
| b | 331/3% support test—2015. If the organithis box and stop here. The organization | ization did not | check a box o | n line 13 or 16 | a, and line 15 | is 331/3% or me | ore, check |
| 17a | 10%-facts-and-circumstances test—2 10% or more, and if the organization means the 'organization | eets the "facts 'facts-and-circ | -and-circumstaumstaumstances" te | ances" test, chest. The organia | eck this box azation qualifies | and stop here. s as a publicly | Explain in supported ▶ □ |
| b | 10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization in Part VI how the organization is supported organization. | ation meets the meets the "factors" | e "facts-and-d ts-and-circum: | circumstances' stances" test. | ' test, check ' The organizati | this box and son qualifies as | a publicly ► |
| 18 | Private foundation. If the organization di | id not check a | box on line 13 | . 16a. 16b. 17a | or 17b, chec | k this box and | see |

| Part III | Support Schedu | le for Organizations | Described in S | ection 509(a)(2) |
|----------|----------------|----------------------|----------------|------------------|

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section | on A. Public Support | | | | | | |
|----------|--|------------------|-----------------|---|-----------------|---------------------------------------|---------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| _ | received (Do not include any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | ··· | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | · · · · · · · · · · · · · · · · · · · | | | |
| 3 | furnished by a governmental unit to the | | | | İ | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | - | | |
| 7a | Amounts included on lines 1, 2, and 3 | | <u> </u> | | | | |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| ~ | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | [| |
| | or 1% of the amount on line 13 for the year | | <u> </u> | | | | |
| C | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | 1 | | | <u> </u> | |
| | on B. Total Support | | r | r | <u> </u> | T | |
| | dar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 | <u> </u> | | | | | |
| 10a | · | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar sources. | İ | | | | | |
| _ | Unrelated business taxable income (less | | | | | | |
| b | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | i | | |
| c | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | · | | | | · · · · · · · · · · · · · · · · · · · | |
| | activities not included in line 10b, whether | | į. | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | L | <u> </u> | | L | L | L |
| 14 | First five years. If the Form 990 is for the | • | | | _ | | , , , , |
| O 1: | organization, check this box and stop he | | | | | • • • • • | 🕨 🔲 |
| | on C. Computation of Public Support Public Support percentage for 2016 (line | | | 2 column (fl) | - | 15 | % |
| 15 16 | Public support percentage for 2016 (line Public support percentage from 2015 Sci | | | | | | |
| | on D. Computation of Investment In | | | <u>· · · · · · · · · · · · · · · · · · · </u> | · · · · · | 1.0 | |
| 17 | Investment income percentage for 2016 | | | v line 13. colu | mn (f)) | 17 | % |
| 18 | Investment income percentage from 2019 | | | | | | % |
| 19a | 331/3% support tests—2016. If the organ | | | | | | |
| | 17 is not more than 331/3%, check this box | | | | | | |
| b | 331/3% support tests-2015. If the organize | zation did not o | check a box on | line 14 or line | 19a, and line 1 | 6 is more than : | |
| - | line 18 is not more than 331/3%, check this | | | | | | |
| 20 | Private foundation, If the organization d | id not check a | box on line 14 | 19a or 19b | check this box | and see instru | ictions > |

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

| ecu | on A. All Supporting Organizations | | | |
|-----|---|-----|-----|-----|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | 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. | 3c | | - |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b 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 | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (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 benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | . , |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in 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 | | |
| C | 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 | | · |
| | 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 determine whether the organization had excess business holdings) | 401 | | - |

Page 4

| Part | V Supporting Organizations (continued) | | | |
|----------------|--|-----------------------|----------|---------------|
| | | | Yes | No |
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | <u> </u> |
| | A family member of a person described in (a) above? | 11b | | <u> </u> |
| C | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | <u> </u> |
| Secti | on B. Type I Supporting Organizations | | | т |
| 4 | Did the diseates tweeters as seemble while of any seemble with the seemble | | 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 | ŀ | | 1 |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | | _ | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | 1 | | |
| _ | 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 | | |
| <u>Section</u> | 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? | | | i |
| _ | | 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). | | | نــــا |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | 2 | | |
| • | 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 | | لـ ـ ـ ـ ـ |
| Section | 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 | | -41 | |
| _ | The organization satisfied the Activities Test. Complete line 2 below. | nstru | cuons | s). |
| a b | ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| C | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (| | atra cat | ionol |
| • | | 3 00 11 13 | | onsj. |
| 2 | Activities Test. Answer (a) and (b) below. | | Yes | No |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | | i |
| | 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. | | | - |
| L | ŕ | 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 | | | į į |
| | activities but for the organization's involvement. | | | j |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | 2b | | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| 4 | trustees of each of the supported organizations? <i>Provide details in Part VI.</i> | 3a | | jJ |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | Ja | | |
| - | of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard | 2h | | ļJ |

| 1 ☐ Check here if the organization satisfied the Integral Part Test as a qualifying | | | lain in Part VI). See |
|--|--------|---------------------------|--------------------------------|
| instructions. All other Type III non-functionally integrated supporting organ | izati | ons must complete Sect | ions A through E. |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | <u></u> | |
| 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) |
| 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 | | | 1 |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional instructions). | ly int | tegrated Type III support | ing organization (see |

| Part | Type III Non-Functionally Integrated 509(a)(3 |) Supporting Organi | zations (continued) | |
|----------|--|---------------------------|---------------------------------------|--|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish e | exempt purposes | | |
| 2 | Amounts paid to perform activity that directly furthers exe | 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. | 3 | | |
| 9 | Distributable amount for 2016 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by Line 9 amount | | | |
| 9. | ection E - Distribution Allocations (see instructions) | (i) | (ii) Underdistributions | (iii) Distributable |
| - | Otton & Distribution Allocations (see mondetions) | Excess Distributions | Pre-2016 | Amount for 2016 |
| 1 | Distributable amount for 2016 from Section C, line 6 | | | |
| <u> </u> | Underdistributions, if any, for years prior to 2016 | . , | ., | |
| • | (reasonable cause required—explain in Part VI). See | | | |
| 2 | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | |
| a | ZAGGSS distributions carryever, it arry, to 2016. | | | ······································ |
| b | | | | |
| | From 2013 | | | |
| d | From 2014 | | | |
| | From 2015 | | | |
| f | Total of lines 3a through e | | | |
| q | | | | |
| | Applied to 2016 distributable amount | | | |
| | Carryover from 2011 not applied (see instructions) | | · ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· ·· | |
| i | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from | | | |
| • | Section D, line 7: | | | |
| а | | | | |
| b | | | | · |
| C | | | | • |
| 5 | Remaining underdistributions for years prior to 2016, if | | | |
| • | any. Subtract lines 3g and 4a from line 2. For result | | | |
| | greater than zero, explain in Part VI. See instructions. | | | ; |
| 6 | Remaining underdistributions for 2016. Subtract lines 3h | | | |
| • | and 4b from line 1. For result greater than zero, explain in | | | • |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2017. Add lines 3j | | | |
| | and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | 2010 | | | |
| b | Excess from 2013 | | | |
| c | Excess from 2014 | | <u> </u> | |
| d | Excess from 2015 | | | |
| е | Excess from 2016 | | | |

| 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 D (Form 990)

Supplemental Financial Statements

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

Attach to Form 990.

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name o | f the or | ganization | | Employe | er identification number |
|--------|-----------------|--|--|----------------|----------------------------------|
| Hands | of Hor | e Northwest Inc. | | | 84-1398889 |
| Par | t I | Organizations Maintaining Donor Adv Complete if the organization answered | | | Accounts. |
| | | Complete if the organization answered | (a) Donor advised funds | | (b) Funds and other accounts |
| 4 | Total | number at end of year | (a) Boile, advised values | + | 107 : Citos and other accounts |
| 1 2 | | egate value of contributions to (during year) | | + | |
| | | · · · · · · · · · · · · · · · · · · · | | | |
| 3 | | egate value of grants from (during year) . egate value at end of year | | | |
| 4 5 | | he organization inform all donors and donor | advisors in writing that the assets h | old in d | oper advised |
| 3 | | are the organization's property, subject to the | | | |
| 6 | only t | ne organization inform all grantees, donors, a for charitable purposes and not for the bene erring impermissible private benefit? | fit of the donor or donor advisor, or f | or any c | can be used other purpose |
| Par | t II | Conservation Easements. | "V " | | |
| | | Complete if the organization answered | | | |
| 1 | | ose(s) of conservation easements held by the | | | |
| | | reservation of land for public use (e.g., recrea | | | |
| | = | rotection of natural habitat | ☐ Preservation o | t a certit | ied historic structure |
| _ | | reservation of open space | ald a sublified consequation contains | Al | forms of a communication |
| 2 | | plete lines 2a through 2d if the organization he ment on the last day of the tax year. | eid a qualified conservation contribution | on in the T | Held at the End of the Tax Year |
| | | - | | - | |
| a | | | | - | 2a |
| b | | acreage restricted by conservation easemen | | _ | 2b |
| C | | per of conservation easements on a certified l | • • | ļ | 2c |
| d | | per of conservation easements included in ric structure listed in the National Register . | (c) acquired after 8/1//u6, and not | | |
| 3 | | per of conservation easements modified, tran | | L. | by the erganization during the |
| 3 | tax ye | | sierred, released, extiliguistied, or terr | illiateu | by the organization during the |
| 4 | - | per of states where property subject to conse | nyation easement is located | | |
| 5 | | the organization have a written policy re | | nection | handling of |
| • | violat | ions, and enforcement of the conservation ea | sements it holds? | | · · · · 🗌 Yes 🗌 No |
| 6 | Staff a | and volunteer hours devoted to monitoring, inspec | ting, handling of violations, and enforcing | conserva | tion easements during the year |
| 7 | Amou | int of expenses incurred in monitoring, inspectir | ng, handling of violations, and enforcing | conserv | ation easements during the year |
| | ▶\$ | 3 , | | | |
| 8 | Does | each conservation easement reported on line | 2(d) above satisfy the requirements of | f section | 170(h)(4)(B)(ı) |
| | | ection 170(h)(4)(B)(ii)? | | | |
| 9 | | rt XIII, describe how the organization reports | | | |
| | | ice sheet, and include, if applicable, the text of | | | |
| | orgar | nization's accounting for conservation easeme | ents. | | |
| Pari | | Organizations Maintaining Collection | s of Art, Historical Treasures, or | Other | Similar Assets. |
| | | Complete if the organization answered | "Yes" on Form 990, Part IV, line 8. | | |
| 1a | If the | organization elected, as permitted under SF | AS 116 (ASC 958), not to report in its | s revenu | e statement and balance sheet |
| | work | s of art, historical treasures, or other similar | r assets held for public exhibition, ed | ducation | , or research in furtherance of |
| | publi | c service, provide, in Part XIII, the text of the t | footnote to its financial statements tha | at descri | bes these items. |
| b | work: public | e organization elected, as permitted under S s of art, historical treasures, or other sımilar c service, provide the following amounts relat | r assets held for public exhibition, eding to these items: | ducation | n, or research in furtherance of |
| | (i) R | evenue included on Form 990, Part VIII, line 1 | | | . • \$ |
| | (ii) As | ssets included in Form 990, Part X | | | . • \$ |
| 2 | If the | e organization received or held works of art | , historical treasures, or other simila | r assets | for financial gain, provide the |
| | | ving amounts required to be reported under S | | | |
| а | Reve | nue included on Form 990, Part VIII, line 1 . | | | . • \$ |
| b | Asse | ts included in Form 990, Part X | | | . ▶ \$ |

| Part | III Organizations Maintaining | Collections of | Art, His | torical T | reasures | , or Ot | her Similar As | sets (co | ntını | Jed) |
|--------|--|---------------------|---------------------------------------|--------------|----------------|-------------|----------------------|--------------|--------|-------------|
| 3 | Using the organization's acquisition, a collection items (check all that apply): | accession, and ot | her reco | rds, chec | k any of th | e follov | ving that are a s | significant | use | of its |
| а | ☐ Public exhibition | | d | □ Loan | or exchang | ge progi | rams | | | |
| b | ☐ Scholarly research | | e | Other | | | | | | |
| C | ☐ Preservation for future generations | | | | | | | | | |
| 4 | Provide a description of the organizat XIII. | ion's collections a | and expla | ain how ti | hey further | the org | anization's exer | npt purp | ose ir | ı Part |
| 5 | During the year, did the organization assets to be sold to raise funds rather | | | | | | • | | as [|] No_ |
| Part | | _ | | | | | | | | |
| | Complete if the organization | answered "Yes' | ' on For | m 990, F | Part IV, line | e 9, or | reported an ar | nount or | For | m |
| | 990, Part X, line 21. | | | | | | | | | |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | | ot | | 7 No. |
| ь | If "Yes," explain the arrangement in Pa | | | | | | | T(| #S _ |] IAO |
| D | ii res, explain the analigement in ra | art Ain and Comple | ie ine io | mownig to | abie. | | Τ Δ | mount | | |
| _ | Beginning balance | | | | | 1c | | | | |
| c d | Additions during the year | | | | | 1d | | ··· · | | |
| _ | | | | | | 1e | | | | |
| e • | Distributions during the year Ending balance | | | | | 1f | ·· · | | | |
| 2a | Did the organization include an amour | | | | | | | , T V | | 7 No |
| | If "Yes," explain the arrangement in Pa | | | | | | • | | |] NO |
| | V Endowment Funds. | III Am. Oneck nere | s ii tile e | Apianatio | i ilas Deeli | provide | SU OII FAIT AIII . | | | <u></u> |
| ı aı | Complete if the organization | answered "Ves" | on For | m agn F | Part IV line | 10 | | | | |
| | Complete in the organization | (a) Current year | | or year | (c) Two year | | (d) Three years bac | k (e) Four | vears | back |
| 1a | Beginning of year balance | 21,334 | (-) | 0 | | - | (4) 111100)0410 040 | 10,100 | ,00.0 | |
| b | Contributions | 500 | | | | | | | | |
| C | Net investment earnings, gains, and | 300 | | 21,021 | | | | | | |
| · | losses | 1 207 | | 204 | | | | | | |
| d | Grants or scholarships | 1,287 | | 391 | | | | | | |
| e | Other expenditures for facilities and | | | | | | | | | |
| • | programs | 272 | | | | | | | | |
| f | Administrative expenses | 272 324 | | | | | | | | |
| - | End of year balance | 22,525 | | 78 21,344 | | | | | | |
| g 2 | Provide the estimated percentage of the | | d balanc | | |)) bold (| | | | |
| a | Board designated or quasi-endowmer | | % | e (iii e 19 | , coluitir (a | ij) Heid a | 35. | | | |
| b | | 100% | /0 | | | | | | | |
| C | Temporarily restricted endowment | % | | | | | | | | |
| C | The percentages on lines 2a, 2b, and | | ე ი % | | | | | | | |
| За | Are there endowment funds not in the | | | zation tha | at are held | and ad | ministered for th | 16 | | |
| - | organization by: | , poosooio: , o: | o organii | | at are riola | and aa | Timmotorod for tr | . [| Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | 163 | 140 |
| | (ii) related organizations | | | | | | | 3a(ii) | | |
| b | If "Yes" on line 3a(ii), are the related or | | | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses | | | | | | | 30 | | |
| Part | | | | | | | | | | |
| | Complete if the organization | | on For | m 990 F | Part IV line | e 11a . | See Form 990 | Part X | line 1 | ın |
| | Description of property | (a) Cost or ot | | | or other basis | | Accumulated | (d) Boo | | |
| | | (investme | | , | ther) | | epreciation | (-) | | |
| 1a | Land | | | | 156,618 | | | | 15 | 6,618 |
| b | Buildings | | | | 337,767 | | 112,127 | | 22 | 25,640 |
| C | Leasehold improvements | | | ļ <u> </u> | 6,412 | | 5,236 | | | 1,176 |
| d | Equipment | | | | 90,909 | | 74,115 | | 1 | 6,794 |
| e | Other | | · · · · · · · · · · · · · · · · · · · | <u> </u> | | | | | | |
| Total | Add lines to through to (Column (d) m | ruct oqual Form Q | On Dart | Voolumn | (P) line 11 | ۱ ۱۵ | _ | _ | | |

| Part VII | Investments — Other Securities Complete if the organization ans | | rm 990, Part IV, line | e 11b. See Form | 990, Part X. line 12. |
|----------------|---|--|---------------------------|---------------------------------------|--|
| | (a) Description of security or categor (including name of security) | | (b) Book value | (c) Meti | nod of valuation of-year market value |
| (1) Financial | derivatives | | | | |
| (2) Closely-h | eld equity interests | | | | |
| (3) Other | | | | | |
| (A) | | ••••• | | | - |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) (F) | | | | | · |
| (G) | | | | | |
| (H) | | | | | |
| | o) must equal Form 990, Part X, col (B) line 12.) ▶ | | | | |
| Part VIII | Investments—Program Relate | d. | | | |
| | Complete if the organization ans | | rm 990. Part IV. line | e 11c. See Form | 990. Part X. line 13. |
| | (a) Description of investment | | (b) Book value | (c) Met | hod of valuation of-year market value |
| (1) | | | | | |
| (2) | | _ , | | | |
| (3) | | | | | · · · · · · · · · · · · · · · · · · · |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| _(7) | | · | | | |
| (8) | | | | | |
| (9) | | | | | |
| | o) must equal Form 990, Part X, col. (B) line 13) | | | , , , , , , , , , , , , , , , , , , , | |
| Part IX | Other Assets. | 1607 | 000 Dark N/ Iba | - 44-l O F | 000 D-47 B 45 |
| | Complete if the organization ans | a) Description | m 990, Part IV, lin | e 11a. See Form | (b) Book value |
| | | a) Description | | | (b) Book value |
| (1) | | | | | |
| (3) | | ······································ | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | · · ································ | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| Total. (Colu | mn (b) must equal Form 990, Part X, o | ol. (B) line 15.) | | <i>.</i> ▶ | |
| Part X | Other Liabilities. Complete if the organization ans line 25. | swered "Yes" on For | rm 990, Part IV, lin | e 11e or 11f. See | e Form 990, Part X, |
| 1. | (a) Description of liability | (b) Book value | | | |
| (1) Federal ır | come taxes | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | b) must equal Form 990, Part X, col. (B) line 25.) | <u> </u> | | | |
| | uncertain tax positions. In Part XIII, prov | | | | |
| organization | s liability for uncertain tax positions unde | FIN 40 (ASC 740). Che | SOV HELE II THE TEXT OF I | ne loothole has bee | in Provided in Part XIII |

| Part | · | er Heturn. | |
|-----------|---|-------------|-------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | |
| 1 | Total revenue, gains, and other support per audited financial statements | . 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| a | Net unrealized gains (losses) on investments | | |
| b | Donated services and use of facilities | | |
| C. | Recoveries of prior year grants | | |
| đ | Other (Describe in Part XIII.) | | |
| e | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | . 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| a | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| C | Add lines 4a and 4b | | |
| 5 Dort | | | |
| Part | Reconciliation of Expenses per Audited Financial Statements With Expenses Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | per neturn. | |
| | Total expenses and losses per audited financial statements | 1.1 | |
| 1 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | · 1 | |
| 2 | | | |
| a | | | |
| b | Prior year adjustments 2b Other losses 2c | | |
| q | Other losses | | |
| d e | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | . 2e | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | . 3 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b 4a | | |
| b | Other (Describe in Part XIII.) | | |
| C | Add lines 4a and 4b | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | |
| Part | XIII Supplemental Information. | - 1 - 1 | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional | | K, line |
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| Schedule D (Fo | m 990) 2016 | Page 5 |
|----------------|--|----------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE F (Form 990)

Statement of Activities Outside the United States

2016

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization ► Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990.

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

Inspection **Employer identification number**

| lands | of Hope Northwest Inc. | | | | 84 | I-1398889 |
|-------|--|---|---|--|---|---|
| Par | General Information Form 990, Part IV, line | | es Outside | the United States. Comp | plete if the organization ans | wered "Yes" on |
| 1 | For grantmakers. Does the assistance, the grantees' eligrants or assistance? | igibility for the | e grants or as | sistance, and the selection | criteria used to award the | |
| 2 | For grantmakers. Describe | e in Part V t | he organizati | on's procedures for monit | oring the use of its grant | s and other |
| | assistance outside the Unite | | _ | · | J J | |
| 3 | Activities per Region. (The fo | ollowing Part | l, line 3 table o | an be duplicated if addition | nal space is needed.) | |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in the region | (f) Total expenditures for and investments in the region |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| (5) | | | , | | | <u> </u> |
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| (6) | | | | | | |
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| (13) | | | | | | · |
| (14) | | | | | | |
| (15) | | | | | | |
| (16) | | | | | | |
| (17) | | | | | | - |
| 3a | Sub-total | | | | | |
| b | Total from continuation sheets to Part I | | - | | | |
| C | Totals (add lines 3a and 3b) | | | | | |

Page 2

Schedule F (Form 990) 2016

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

| (i) Method of valuation (book, FMV, appraisal, other) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) | FMV(DISCOUNTED) |
|---|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|------------------|--------------------------|--------------------------|--------------------------|-------------------------|-------------------------|-------------------------|------------------------|------------------------|------------------------|
| (h) Description of noncash assistance | 278,661 MEDICAL SUPPLIES | 273,891 MEDICAL SUPPLIES | 267,092 MEDICAL SUPPLIES | 261,272 MEDICAL SUPPLIES | 241,976 MEDICAL SUPPLIES | 203,382 MEDICAL SUPPLIES | MEDICAL SUPPLIES | 187,217 MEDICAL SUPPLIES | 163,866 MEDICAL SUPPLIES | 130,293 MEDICAL SUPPLIES | 16,000 MEDICAL SUPPLIES | 14,312 MEDICAL SUPPLIES | 12,100 MEDICAL SUPPLIES | 5,512 MEDICAL SUPPLIES | 4,032 MEDICAL SUPPLIES | 3,000 MEDICAL SUPPLIES |
| (g) Amount of noncash assistance | 278,661 N | 273,891 N | N 267,092 | 261,272 N | 241,976 IN | 203,382 N | 191,011 N | 187,217 N | 163,866 N | N 130,293 | 16,000 M | 14,312 N | 12,100 M | 5,512 N | 4,032 N | N 000'E |
| (f) Manner of cash disbursement | | | | | | | | | | | | | | | | |
| (e) Amount of cash grant | | | | | | | | | | | | | | | | |
| (d) Purpose of grant | | | | | | | | | | | | | | | | |
| (c) Region | Nigeria | Ghana | Rwanda | Ukraine | Papua New Guinea | Moldova | Ukraine | Ukraine | Nigeria | Ukraine | Mexico | Papua New Guinea | Liberia | Djibouti | South Sudan | Papua New Guinea |
| (b) IRS code section and EIN (if applicable) | | | | | | | | | | | | | | | | |
| (a) Name of organization | | | | | | | | | | | | | | | | |
| - | Ξ | (2) | (9) | 4 | (2) | (9) | E | 8 | 6 | (10) | (11) | (12) | (13) | 1 | (15) | (16) |

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

Schedule F (Form 990) 2016

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Page 3

Schedule F (Form 990) 2016

Schedule F (Form 990) 2016 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance Part III (10) E 14 (15)(17) (18) Ξ 6 (12) (13) (16) 4 E 8 Ø ල <u>(5</u> 9

| Рапе | 4 |
|------|---|

| Part | IV_ | Foreign Forms | | |
|------|----------------|---|-----------------|-----------|
| 1 | the c | the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign poration (see Instructions for Form 926) | ☐ Yes | ☑ No |
| 2 | may Trus | the organization have an interest in a foreign trust during the tax year? If "Yes," the organization be required to separately file Form 3520, Annual Return To Report Transactions With Foreign ts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign twith a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) | ☐ Yes | ☑ No |
| 3 | the c | the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To ain Foreign Corporations (see Instructions for Form 5471) | ☐ Yes | ☑ No |
| 4 | quali Infor | the organization a direct or indirect shareholder of a passive foreign investment company or a field electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, mation Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing I (see Instructions for Form 8621). | ☐ Yes | ☑ No |
| 5 | the o | the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain ign Partnerships (see Instructions for Form 8865) | ☐ Yes | ☑ No |
| 6 | "Yes | he organization have any operations in or related to any boycotting countries during the tax year? If ," the organization may be required to separately file Form 5713, International Boycott Report (see uctions for Form 5713; do not file with Form 990) | Yes | ☑ No |
| | | | Sabadula E (Can | 000) 0046 |

| Part V | Supplemental Information |
|--------|---|
| | Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions. |
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SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

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

OMB No 1545-0047

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

Employer identification number

| Hands | of Hope Northwest Inc. | | | | | | 1398889 | |
|----------------|---|---------------------------------------|---------------|---|-----------------------------------|---|---|--|
| Part | Fundraising Activities. | | | | vered "Yes" on I | orm 990, Part IV, | line 17. | |
| | Form 990-EZ filers are r | | | | | | | |
| 1 | Indicate whether the organization | on raised funds t | | | _ | | | |
| a | | | | | | | | |
| b | Internet and email solicitation | ons | T L. | | ion of government | = | | |
| C | Phone solicitations | | g Ŀ∕ |) Special 1 | fundraising events | į | | |
| d 2a | In-person solicitationsDid the organization have a write | tton or oral agre | ement with | any individ | tual (including offi | cere directore trust | 000 | |
| Za | or key employees listed in Form | | | | | | | |
| b | If "Yes," list the 10 highest paid | • | - | | | | | |
| _ | compensated at least \$5,000 by | | | | | | | |
| | • | | | | | | | |
| - | (i) Name and address of individual or entity (fundraiser) | (ii) Activity | custody or | draiser have r control of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col (i) | (vi) Amount paid to (or retained by) organization | |
| | | | Yes | No | | | | |
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| 10 | | - | | | | | | |
| Total | | | | . | | | | |
| 3 | List all states in which the orga | anization is regis | stered or lic | ensed to s | solicit contribution | s or has been notifi | ed it is exempt from | |
| | registration or licensing. | | | | | | | |
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| Pa | art II | Fundraising Events. Con than \$15,000 of fundraising gross receipts greater tha | ng event contributions | | | |
|-----------------|----------|---|----------------------------|--|----------------------------|--|
| | | gioco icoopto giodici uio | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events (add col (a) through |
| | | | (event type) | (event type) | (total number) | col (c)) |
| Revenue | 1 | Gross receipts | 19,848 | | | |
| ш | 2 | Less: Contributions Gross income (line 1 minus line 2) | 19,848 | | | |
| | 4 | Cash prizes | | | | |
| | 5 | Noncash prizes | | | | |
| Direct Expenses | 6 | Rent/facility costs | | | | |
| Exp | 7 | Food and beverages | | | | |
| Direct | 8 | Entertainment | 6,649 | | | |
| | 9 | Other direct expenses . | 3,034 | | | |
| | 10 11 | Direct expense summary. Ac Net income summary. Subtra | | | | 9,68 <u>3</u> 10,165 |
| Pa | rt III | Gaming. Complete if the than \$15,000 on Form 9 | e organization answei | | 00, Part IV, line 19, or i | reported more |
| Revenue | | than \$10,000 on 1 on 10 | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col (a) through col (c)) |
| Вě | 1 | Gross revenue | | | | |
| ses | 2 | Cash prizes | | | | |
| xpenses | 3 | Noncash prizes | | | | |
| Direct E | 4 | Rent/facility costs | | | | |
| | 5 | Other direct expenses . | | | | |
| | 6 | Volunteer labor | ☐ Yes% ☐ No | ☐ Yes% ☐ No | ☐ Yes% ☐ No | |
| | 7 | Direct expense summary. Ac | ld lines 2 through 5 in c | olumn (d) | | |
| | 8 | Net gaming income summar | y. Subtract line 7 from li | ne 1, column (d) | | |
| g | a Is | | onduct gaming activities | s in each of these states | | 🗌 Yes 🗌 No |
| 10 | | ere any of the organization's g "Yes," explain: | - | • | ated during the tax year? | |

| Schedu | le G (Form 990 or 990-EZ) 2016 Page 3 |
|----------|--|
| 11 12 | Does the organization conduct gaming activities with nonmembers? |
| 13 | Indicate the percentage of gaming activity conducted in: |
| а | The organization's facility |
| b | An outside facility |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books and records: |
| | Name ► |
| | Address ► |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? |
| b | If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ |
| С | If "Yes," enter name and address of the third party: |
| | Name ► |
| | Address ► |
| 16 | Gaming manager information: |
| | Name ► |
| | Gaming manager compensation ▶ \$ |
| | Description of services provided ▶ |
| | ☐ Director/officer ☐ Employee ☐ Independent contractor |
| 17 a | Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year > \$ |
| Part | Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No 1545-0047

2016

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

► Attach to Form 990.

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

Inspection

Employer identification number

| | of Hope Northwest Inc. | | | | <u> </u> | 84-139888 | 39 | | |
|------|--|-------------------------------|--|--|-----------------|--------------|---------|----------|----------|
| Part | Types of Property | | <u> </u> | | | , | | | |
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash con amounts repo Form 990, Part | orted on | Method o | | | |
| 1 | Art—Works of art | <u> </u> | <u> </u> | Form 990, Part | viii, iirie ig_ | | | | |
| 2 | Art—Historical treasures | | | | | | | | |
| 3 | Art—Fractional interests | | | | | | | | |
| 4 | Books and publications | <u> </u> | | | | | | | |
| 5 | Clothing and household | | | | | | | | |
| | goods | | | | <u> </u> | | <u></u> | | |
| 6 | Cars and other vehicles | ļ | | | | | | | |
| 7 | Boats and planes | | | | | | | | |
| 8 | Intellectual property | | | | | | | | |
| 9 | Securities—Publicly traded | ļ | | | | | | | |
| 10 | Securities—Closely held stock . | | | | | | | | |
| 11 | Securities—Partnership, LLC, or trust interests | | ļ | | | | | | |
| 40 | | <u> </u> | | | | | | | |
| 12 | Securities – Miscellaneous | <u></u> | | | | | | | |
| 13 | Qualified conservation contribution—Historic | | | | | ļ | | | |
| | structures | | | | | | | | |
| 14 | Qualified conservation | | | | | <u> </u> | | | |
| 14 | contribution—Other | | | | | | | | |
| 15 | Real estate—Residential | | | | | | | | |
| 16 | Real estate—Commercial | | | | | | • | | |
| 17 | Real estate—Other | | | | | - | | | |
| 18 | Collectibles | <u> </u> | | | | | | | |
| 19 | Food inventory | | | | | | | | |
| 20 | Drugs and medical supplies | 1 | 782,084 Items | | 1,745,586 | FMV | | | |
| 21 | Taxidermy | | | | | | | | |
| 22 | Historical artifacts | | | | | | | | |
| 23 | Scientific specimens | | | | | | | | |
| 24 | Archeological artifacts | | | | | | | | |
| 25 | Other ► () | | | | | | | | |
| 26 | Other ► () | | | | | | | | |
| 27 | Other ► () | | | | | | | | |
| 28 | Other ► (| | | | <u></u> | | | | |
| 29 | Number of Forms 8283 received | | | | utions for | 1 | | | |
| | which the organization completed | Form 8283 | 3, Part IV, Donee Acknowle | dgement | | 29 | 0 | | |
| | | | | | | | | Yes | No |
| 30a | During the year, did the organiza | | | | | | | | 1 |
| | 28, that it must hold for at least t | - | | contribution, ar | nd which isi | n't required | | - | ! |
| _ | to be used for exempt purposes: | | re notaing perioa? | | | | 30a | | ✓ |
| b | If "Yes," describe the arrangement | | | 45- | | | | | |
| 31 | Does the organization have a | gift acce | otance policy that require | es the review | of any n | onstandard | | | |
| | contributions? | | | | | | 31 | ✓ | |
| 32a | Does the organization hire or us | • | ties or related organization | s to solicit, pro | ocess, or se | eii noncash | | | _ |
| | contributions? | | | | | | 32a | | ✓ |
| b | If "Yes," describe in Part II. | | | | | اددامهما دما |]] | | , , |
| 33 | If the organization didn't report an describe in Part II | amount in | column (c) for a type of pro | perty for which | column (a) | is checked, | | | |

| Page | - |
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| rage | 4 |

| Part II | Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information. |
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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 2016

Open to Public

Department of the Treasury Internal Revenue Service ► 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 gov/form990. Inspection

| Name of the organization | Employer Identification number |
|--|--|
| Hands of Northwest Inc. | 84-1398889 |
| Form 990, Part III Line 1 Description of Organization Mission : For people in need of medical Equipm | ient |
| rain soo, rait in the rocasi plant of organization mission rai people in flood of financial Equipm | |
| | |
| Form 000 Part Vi. Section P. Line 11. The Transurer reviews the tay return before it is filed and all F | Nirostors rossius a convitor their review |
| Form 990, Part VI, Section B, Line 11: The Treasurer reviews the tax return before it is filed and all D | offectors receive a copy for their review. |
| | |
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| Form 990, Part VI, Section B, Line 15: Annual reviews done by Board Of Directors | |
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| Form 990 Part VI, Section C, Line 19: Upon request and Guidestar.org | |
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| | |
| Form 990 Part VI, Section C, Line 20: Debbie Wheeler, 1201 S. Powerline, Nampa, ID 83686, (208) 46 | 1-1473 |
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| Part XII, 2C: Each year the Boards assumes responsibility and oversight of the audit and tax return. | This process has not changed |
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| from the prior year. | |
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| Schedule O (Form 990 or 990-EZ) (2016) | | Page 2 |
|--|--------------------------------|---------------|
| Name of the organization | Employer identification number | |
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