Form 990

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

| | | | | | | | 901/10/11 | | | ###################################### |
|---------------------------------|---------------|---------------|-----------------|---------------------------------|---|-------------------------|--------------------|-------------------|--------------|--|
| A | Fo | or the | 2016 calend | ar year, or tax year begin | ning | 07-01 , 2016, an | d ending | | 06 | -30 ,2017 |
| В | Ch | eck if a | pplicable | C Name of organization HAI! | I FOUNDATION OF HOPE | | | | \Box | D Employer identification no |
| П | Ad | dress d | nange | Doing business as | | | | | 1 | 20-3169728 |
| Ħ | 1 | me chai | - | | x if mail is not delivered to street address) | | | | -1. | |
| 片 | | | - | | · · | l | Room | /suite | Į' | E Telephone number |
| 님 | וותנ | tial retur | 'n | 400 W 8TH STRE | ET UNIT 422 | | | | | |
| 닏 | Fir | nai retur | n/terminated | City or town, state or province | , country, and ZIP or foreign postal code | | | | - 1 | 1,259,589 |
| Ш | Ал | nended (| return | Vancouver, WA | 98660 | | | | 1 | G Gross receipts \$ |
| | Ар | plication | n pending | F Name and address of principal | officer LINDA MARKEE | | H(a |) Is this a group | retum fo | r subordinates? Yes X No |
| | | | } | Same as C abov | | | |) Are all subo | | |
| Ξ | Tax | x-exemp | t status 🔯 | 501(c)(3) 501(c)(|) 4 (insert no) 4947(a)(1) o | r 527 | { ``\" | | | |
| \sim $-$ | | | | | | 32/ | | | | i list (see instructions) |
| <u>ئہ</u> | | bsite. | | HAITIFOUNDATION | | | |) Group exe | | |
| e 🗜 | | | ganization X | | sociation Other | L Year of formation | 2005 | M State | of lega | I domicile WA |
| _ <u> </u> | ar | | Summar | y | | | | | | |
| \preceq | | 1 | Bnefly descn | be the organization's miss | ion or most significant activities | TO ADDRESS TH | E PHYS | ICAL, E | MOTI | ONAL, AND |
| _ _ a | , | | SPIRTUAL | NEEDS OF THE PEC | PLE IN THE IMPOVERIS | HED AND UNDERSER | EVED RU | RAL COM | MUN | ITIES OF |
| SCANNED Activities & Governance | | | NORTHERN | | | | | | | |
| SCANNED & Governance | | | | | | | | | | |
| Z | | 2 | Chack this h | y h T if the emeniment | n discontinued its operations or o | harasad of more than OF | V of to 20 | | | |
| ્ છે | 3 | | | | | isposed of more than 25 | % OF ILS THE | 11 922612 | ۱ ـ | 1 |
| 3 | , | | | · · | ming body (Part VI, line 1a) | | | | 3_ | 10 |
| S | } | | | | s of the governing body (Part VI | • | • • • • • | • • • • • | 4 | 10 |
| <u> </u> | | 5 | Total number | of individuals employed in | n calendar year 2016 (Part V, y line | (2a) · · · · · · · | | | 5 | |
| Ę | | 6 | Total number | of volunteers (estimate if | necessary) | | | | 6 | 75 |
| ⋖ | | 7a | Total unrelate | ed business revenue from | Part VIII, column (C), line 12 | RECE | | | 7a | 0 |
| | l | | | | from Form 990-T, line 34 & | VE/VER | | | 7b | 0 |
| | | - | not uniciated | Dadineda taxable income | | RECEIVED | | | | <u> </u> |
| | 1 | | O | | 465 | OCTIO | | Prior Year | | Current Year |
| , | 20 | | | and grants (Part VIII, line | | 1.0.2017 | မွှဲ/ | 835 | <u>,144</u> | 1,259,567 |
| | Ž | 9 | Program serv | rice revenue (Part VIII, line | ^{2g)} · · · · · · · · · · · · · · · · · · · | 0 2017 | F/ | | | 0 |
| Ş | 20 | 10 | Investment in | come (Part VIII, column (/ | A), lines 3, 4, and 7d) | 10 FA 19 | <i>[</i> | | 5 | 22 |
| ő | 2 | 11 | Other revenu | e (Part VIII, column (A), lir | nes 5, 6d, 8c, 9c, 10c, and 11e) | DEN UT | . | | | 0 |
| | | 12 | Total revenue | e - add lines 8 through 11 (| must equal Part VIII, column (A) | , line 12) | | 835 | ,149 | 1,259,589 |
| | \Box | 13 | Grants and s | milar amounts paid (Part | X. column (A), lines 1-3) | | | | ,337 | |
| | } | | | to or for members (Part I) | | | | | | 0 |
| | | | - | • | e benefits (Part IX, column (A), I | non E 10\ | | | | |
| ç | LApellaes | | | • • • | , | ines 5-10) | ` | | | |
| 8 | 6 | | | fundraising fees (Part IX, o | | | - 1888 Sa + 424 Sa | ARTON COM PARTIES | mä.z.tv. | 1 200 00 00 00 00 00 00 00 00 00 00 00 00 |
| Ş | <u>.</u> | | | ing expenses (Part IX, col | | 1,383 | W 73 / 1 1/2 1/2 | | | |
| ú | ן נ | 17 | Other expens | es (Part IX, column (A), lii | nes 11a-11d, 11f-24e) · · · | | ٠ | <u> 157</u> | <u>, 535</u> | 292,394 |
| | - 1 | 18 | Total expense | es Add lines 13-17 (must | equal Part IX, column (A), line 2 | 5) | • | 673 | ,872 | 1,090,486 |
| | 1 | 19 | Revenue less | expenses Subtract line | 18 from line 12 | | • | 161 | ,277 | 169,103 |
| | es | | | | | | Beginni | ng of Current | Year | End of Year |
| 4 | Fund Balances | 20 | Total assets (| Part X, line 16) | | | | | ,531 | |
| Ì | 88 | | | (Part X, line 26) | | | _ | | 100 | 001,001 |
| 3 | 25 | | | fund balances. Subtract | h 24 f h 20 | | ` | 01.5 | F 2 4 | 004 634 |
| | | | Signatui | | iine 21 irom iine 20 | | · | 813 | <u>, 531</u> | 984,634 |
| | art | 710 117 7 | | | | | | and balantata | | |
| | | | | | m, including accompanying schedules and icer) is based on all information of which p | | чу кложеаде | and belier, it i | s | |
| | | Ť | | 1 1 1 | 1 1 | | | | T | |
| | | | | inda MN | laskee | | | | | 10-3-20/7 |
| Si | gn | - 11 | Signature | of officer | C | | | | Date | • |
| H€ | ere | h | Li | WHA M MA | PRKEE SECRE | =TARV | | | | |
| | | ١, | Type or p | rint name and title | INNEL , GC -12 | | | | | |
| _ | | | | | T | / Date | | Check X | ٦, | PTIN |
| De | .:4 | | Print/Type prep | | Preparer's signature | 20 D | | 1 - | | |
| Pa | | | MARIE B | | - Cun Cutter | 10-02-201 | 7 | self-employe | | P01691358 |
| | - | arer | Firm's name | PORTLANI | ACCOUNTING & TAXES | | Firm's | EIN P 4 | 7 -2 | 3374264 |
| Uş | se (| Only | Firm's address | ► 1009 NE | 119TH AVE | | Phone | on e | | |
| | | | <u> </u> | PORTLANI | OR 97220 | | | 5 | 03-3 | 29-1179 |
| 14- | v the | IRS | discuss this r | eturn with the preparer sh | own above? (see instructions) | | | | | · · · 🗌 Yes 🛛 No |
| ivia | <u>,</u> | | | n Act Notice, see the se | | | | | | Form 990 (2016) |

| | | 0-3169728 | Page 2 |
|----|--|--------------|---------------------------------------|
| Pa | Artill Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u></u> | <u></u> |
| 1 | Bneffy describe the organization's mission | | |
| | TO ADDRESS THE PHYSICAL, EMOTIONAL, AND SPIRTUAL NEEDS OF THE PEOPLE IN THE IM | POVERISHED | AND |
| | UNDERSERVED RURAL COMMUNITIES OF NORTHERN HAITI. | | |
| | | | |
| | | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | | _ |
| | prior Form 990 or 990-EZ? | · · 📙 Yes | X No |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program | _ | _ |
| | services? · · · · · · · · · · · · · · · · · · · | · · 📙 Yes | x No |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by | | |
| | expenses Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others | ,, | |
| | the total expenses, and revenue, if any, for each program service reported | | |
| | | | |
| 4a | (1.003/321 modeling grains of 4 738/032) (1.000ml) | |) |
| | TO PROVIDE COMMUNITY HEALTH PROGRAMS, NUTRITIONAL SUPPORT, MEDICAL CLINICS, EDI | | STEMS |
| | FOR CHILDREN INCLUDING TEACHERS, BOOKS, FOR THE IMPOVERISHED RURAL COMMUNITIES | | |
| | BLANCHE AND ANSE ROUGE IN NORTHERN HAITI. PROVIDE ECONOMIC DEVELOPMENT THROUGH | | NS, |
| | WHICH INCLUDES ABOUT 75 INDIVIDUALS, AND THE WOMEN'S TRADE SCHOOL, WHICH HAS A | | |
| | STUDENTS. DURING THE YEAR ENDED JUNE 30, 2017, HAITI FOUNDATION OF HOPE RECEIVE | ED DONATED | <u> </u> |
| | PROFESSIONAL MEDICAL SERVICES TOTALING \$162,772.00. | | |
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| | | | |
| 4b | (Code) (Expenses \$ including grants of \$) (Revenue \$ | | ··· - · |
| 75 | (Code) (Expenses \$ including grants of \$) (Revende \$ | | ′ |
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| 4c | (Code) (Expenses \$ including grants of \$) (Revenue \$ | |) |
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| | | | |
| 4d | Other program services (Describe in Schedule O) | | |
| | (Expenses \$ including grants of \$) (Revenue \$ |) | |
| 40 | Total program service expenses ► 1,065,921 | | |

| | | | 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 | _X_ | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | X | |
| 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 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | 1 | |
| | assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, | | | |
| | Part III | 5 | | <u>X</u> |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors | | 1 | |
| | 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 | | X |
| 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 | i | <u>X</u> |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," | | | |
| • | complete Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | ľ | | |
| | custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or | | | · . |
| 40 | debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted | 10 | | Х |
| 11 | endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | S 50 | 1 No. | 2. 8 |
| •• | VII, VIII, IX, or X as applicable | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," | .4 -41" | 1.2 | aľ "a" |
| • | complete Schedule D, Part VI | 11a | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more | | - 11 | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | Х |
| С | | | | _ |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| 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 | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | X |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | Ì | | |
| | Schedule D, Parts XI and XII · · · · · · · · · · · · · · · · · · | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | ı |
| | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | _X_ |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | X | |
| 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 | | | |
| 4 - | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or | 4. | | v |
| 16 | for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 10 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on | -10 | | - |
| •• | Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | |
| | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 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 | | Х |
| | | | | |

Part IV

Checklist of Required Schedules (continued)

No Yes 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a X 20b b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 Χ 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 Х 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 Χ 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a 242 X b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Χ 25a 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? 25b Χ 26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II 26 Χ 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee. substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes." complete Schedule L. Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete 28b Χ An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) Χ 28c was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N. 31 Χ 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Χ Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 X 34 X Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable 36 Χ 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Χ 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. Form 990 (2016)

| | Constitution of the consti | | | |
|-------|--|------------------|--|-----------------|
| 4. | Starth number and the Day Day Start appearance in the Control of t | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| b | LL | | | ٠, |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | X | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax | | | |
| 20 | Statements, filed for the calendar year ending with or within the year covered by this return | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | بطلا بيد بمدحير |
| - | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | 3/4 |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X |
| 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 | | Х |
| b | If "Yes," enter the name of the foreign country | \$ VA | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts | | | |
| | (FBAR) | | Ŵ. | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | Х |
| C | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | L |
| 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 chantable contributions? | 6a | | X |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | | | |
| | gifts were not tax deductible? | 6b | , , , , , | <u></u> |
| 7 | Organizations that may receive deductible contributions under section 170(c). | 8. 34 | | % , 3 |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | 1. 14. 1. 14. | A. | .a. %, |
| | and services provided to the payor? | 7a | | |
| þ | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | ├ |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | _ _ | | 1 |
| | required to file Form 8282? | 7c |))) | .3 |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 3 _ 1. | " | -477 <u>-</u> |
| 6 | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e 7f | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7g | | <u> </u> |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 79 7h | ļ | <u> </u> |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 1 | | 1 (|
| 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 | | š |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | : |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | - | ~ ~~. |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter. | | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | ļ |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | 1 | | į |
| 11 | Section 501(c)(12) organizations. Enter | 1 | ŀ | |
| а | Gross income from members or shareholders | | ŀ | ļ |
| b | Gross income from other sources (Do not net amounts due or paid to other sources | | | |
| | against amounts due or received from them.) | | | <u> </u> |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | <u> </u> | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b |] | Ì | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | <u> </u> | L | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | <u> </u> |
| | Note. See the instructions for additional information the organization must report on Schedule O. | |] | 1 |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | 1 | 1 | |
| | the organization is licensed to issue qualified health plans | 1 | | } |
| C | Enter the amount of reserves on hand | | | <u> </u> |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | <u> </u> | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | L | L |

| 70 | Governance, Management, and Disclosure For each "Yes" response to lines 2 through | | No" | | |
|----------|---|---|----------|-------|--|
| | response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule (|) See instructions. | | | _ |
| <u>~</u> | Check if Schedule O contains a response or note to any line in this Part VI | | <u> </u> | · · · | · 🛚 |
| Sec | ction A. Governing Body and Management | | | | |
| _ | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a 10 | | | |
| | 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 | | | | 1 |
| | committee, explain in Schedule O | | , | | . " |
| b | Enter the number of voting members included in line 1a, above, who are independent | 1b 10 | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with | | | | |
| | any other officer, director, trustee, or key employee? | | 2 | X | |
| 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 | | X |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | , | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | | 5 | - | Х |
| 6 | Did the organization have members or stockholders? | <i></i> | 6 | | Х |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint | | | | |
| | one or more members of the governing body? | | 7a | | X |
| ь | Are any governance decisions of the organization reserved to (or subject to approval by) members, | | <u> </u> | | |
| | stockholders, or persons other than the governing body? | | 7b | | Х |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during | | | Ž., | |
| • | the year by the following | | | . Vi | |
| а | The governing body? | | 8a | X | - كمالم . |
| b | Each committee with authority to act on behalf of the governing body? | | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | | 60 | | |
| • | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | | 9 | | Х |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Cod | (a.) | | | |
| | 100 Decision of the decision of requests information about policies not required by the line that Nevende Coc | ·e.) | | | |
| 10a | Did the organization have local chapters, branches, or affiliates? | | 10a | Yes | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | | Iva | | \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\ |
| | affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? | | 405 | | 1 |
| 11a | | the form? | 10b | | X |
| | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing | the form? | 11a | 34 | |
| b 120 | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | | ائس ا | . 🔼 | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | 12a | X | - |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise | to conflicts? | 12b | _X_ | |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | | 40- | v | |
| 4.0 | describe in Schedule O how this was done | | 12c | X | 17 |
| 13 | Did the organization have a written whistleblower policy? | | 13 | | X |
| 14 | Did the organization have a written document retention and destruction policy? | · • • • • • • • • • • • • • • • • • • • | 14 | | X |
| 15 | Did the process for determining compensation of the following persons include a review and approval by | | , , | ì , | * 3 |
| | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | · | |
| a | The organization's CEO, Executive Director, or top management official | | 15a | | X |
| b | Other officers or key employees of the organization | | 15b | | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | - 3" |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | | <u></u> | | |
| | with a taxable entity during the year? | | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its | | | ς, | 1 |
| | 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 | | X |
| Sec | tion C. Disclosure | | | | |
| 7 | List the states with which a copy of this Form 990 is required to be filed Washington | | | | |
| 8 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 50 | (c)(3)s only) | | | |
| | available for public inspection. Indicate how you made these available. Check all that apply. | | | | |
| | Own website Another's website Upon request Other (explain in Schedule O) | | | | |
| 9 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of intere | | | | |
| | financial statements available to the public during the tax year | | | | |
| 0 | State the name, address, and telephone number of the person who possesses the organization's books and recor | ds· ▶ | | | |
| | LINDA MARKEE (360)735-7663, 400 W 8TH STREET UNIT 422, Vancouver, WA 9 | | | | |

| Form 990 (2016) | HAITI FOUNDATION | | | 20-3169728 | Page 7 |
|------------------|-----------------------|---------------------|------------------------|------------------------------|--------|
| Part VII Compens | ation of Officers, Di | irectors, Trustees, | Key Employees, Highest | Compensated Employees | , and |

| | Independent Contractors | | | | |
|---|--|------|------|--------|---|
| • | Check if Schedule O contains a response or note to any line in this Part VII | | | \Box | ı |

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 vear
- 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

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

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

Position (A) (B) (E) (F) (D) (do not check more than one Name and Title Average Reportable Reportable Estimated box unless person is both an compensation from amount of hours per compensation officer and a director/trustee) week (list any from related other organizations compensation hours for the organization (W-2/1099-MISC) from the related Individual trustee Institutional Key employee Highest compensated employee (W-2/1099-MISC) organizations organization below dotted and related organizations (1) LINDA MARKEE 25.00 X SECRETARY/TREASURER X 0 0 0 (2) LAWRENCE MOORE 15.00 X X BOARD CHAIR 0 0 0 (3) STEVE SETHI 10.00 X o 0 0 DIRECTOR (4) STEVE BRESSLER 10.00 X 0 0 0 DIRECTOR (5) DAVID ZOLLNER 10.00 Χ DIRECTOR 0 0 O (e) BON KINTEA 10.00 Χ 0 0 DIRECTOR 0 (7) MARISSA NEWBY 10.00 X 0 0 0 DIRECTOR (8) KATHI LINDBERG 10.00 TRUSTEE Х 0 0 0 (9) JOSEPH MARKEE 25.00 Χ TRUSTEE 0 0 0 (10)KATHIE THOM 10.00 Х 0 0 DIRECTOR 0 (11)ANN PETERSEN 10.00 DIRECTOR 0 n 0 (12)BETH SETHI 10.00 DIRECTOR 0 0 ٥ (13) (14)

| (A) Name and title | (B) Average hours per week (list any | Average (do not check more than one box, unless person is both an officer and a director/frustee) | | | | | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other | |
|---|--|---|-----------------------|---------------|--------------|------------------------------|-----------------------------------|---|----------------------------------|--|
| | hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | troin the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (15) | | | | | | | | <u> </u> | | |
| (16) | | | | | | | - | | | |
| <u>(17)</u> | | | | | | | | | | |
| (18) | | | | | | | | | | |
| (19) | | | | | | | | | | |
| (20) | | | | | | | | | | |
| (21) | | | | | | | - | | | |
| (22) | | | | | | | | | | |
| (23) | | - | | | | | | | | |
| (24) | | | | | | | | | | |
| (25) | | | | | | | | · · · · · · · · · · · · · · · · · · · | | |
| 1b Sub-total | on A | | | | | | • | | 0 | 0 |
| Total number of individuals (including but not limited reportable compensation from the organization.) | | d abov | /e) v | vho r | ece | ived m | ore | than \$100,000 of | 0 | |
| Did the organization list any former officer, director employee on line 1a? If "Yes," complete Schedule. | | | - | | - | | | ensated | | Yes No |
| For any individual listed on line 1a, is the sum of reportanization and related organizations greater than individual | \$150,000? <i>If</i> | "Yes," | com | npleti • • | ∍ Sa | chedule | 9 J fo | or such | | 4 X |
| 5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? If "Yes," a Section B. Independent Contractors | = | | • | | | - | | on or individual | | 5 X |
| Complete this table for your five highest compensation from the organization. Report compensation year | | | | | | | | | | |
| (A) Name and business address | | | | _ | | | _ | (B) Description of | | (C) Compensation |
| 1101110 0112 90011053 0001053 | | | | | | | | 2000 (2001) 01 | | |
| | | | | | | | | | | |
| Total number of independent contractors (including received more than \$100,000 of compensation from | | | ose l | isted | abo | ove) w | ho | . l | , | |

| | Check if Schedule O contains a response or | note to any line in t | his Part VIII | | | |
|------------------------------|--|-----------------------|-------------------|--------------------------------|--|--|
| 1 | | note to dry line in t | (A) Total revenue | (B) Related or exempt function | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections |
| Contributions, Gifts, Grants | to the second se | | | revenue | | 512-514 |
| Contributions | Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f. \$ h Total. Add lines 1a-1f | 1,259,567 633,324 | | | | |
| Program Service Revenue | | Business Code | 1,259,567 | | ************************************** | |
| Progran | g Total. Add lines 2a-2f | | | | | |
| | Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond processing the processing of the processing terms of the proc | eeds | 22 | | ** * * * | 2: |
| | 6a Gross rents | (II) Personal | | | | |
| | 7a Gross amount from sales of assets other than inventory b Less. cost or other basis and sales expenses | (II) Other | | | | |
| venue | c Gain or (loss) | | | | | |
| Other Rev | of contributions reported on line 1c) See Part IV, line 18 | | | | • • | |
| | 9a Gross income from gaming activities. See Part IV, line 19 | | | | | * |
| | c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances | | | | | all and a second a |
| | C Net income or (loss) from sales of inventory Miscellaneous Revenue 11a b | Business Code | | | | |
| | d All other revenue · · · · · · · · · · · · · · · · · · · | | 1 259 599 | | | |

| | rt IX Statement of Functional Expenses | OSE | | 20-3169 | 726 Tuge 10 |
|----------|---|------------------------|-----------------------------|---|-------------------------|
| | tion 501(c)(3) and 501(c)(4) organizations must complete all col | lumns. All other omanu | vations must complete (| column (A) | |
| 360 | Check if Schedule O contains a response or note to | | | | |
| Do 1 | not include amounts reported on lines 6b, 7b, | (A) | (B) | (C) | (D) |
| | 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | окролоса | gonial orporation | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 2 | Grants and other assistance to domestic | | | | |
| | Individuals See Part IV, line 22 | | | | |
| 3 | Grants and other assistance to foreign | | | | |
| | organizations, foreign governments, and foreign | | | * , , | · · |
| | individuals See Part IV, lines 15 and 16 | 798,092 | 798,092 | , <u>, , , , , , , , , , , , , , , , , , </u> | * . |
| 4 | Benefits paid to or for members | | | (, (, (, (, (, (, (, (, (, (, | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | | | l | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) · · · · · | l | | | |
| 7 | Other salaries and wages | | | | · |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees) | | | | |
| а | Management | <u> </u> | | | |
| b | Legal | | | | |
| С | Accounting | 2,000 | | 2,000 | |
| d | Lobbying | ļ | | 5- V£ 2 VV | |
| е | Professional fundraising services. See Part IV, line 17 • | | | | |
| f | Investment management fees | | | | |
| g | Other (If line 11g amount exceeds 10% of line 25, column | | | | |
| | (A) amount, list line 11g expenses on Schedule O) · · | 4,998 | | 4,998 | |
| 12 | Advertising and promotion · · · · · · · · · · · · · · · · · · · | | | | |
| 13 | Office expenses · · · · · · · · · · · · · · · · · · | 3,914 | | 3,914 | |
| 14 | Information technology | ļ | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | | | | |
| 17 | Travel | 81 | | 29 | <u>52</u> |
| 18 | Payments of travel or entertainment expenses | | | 1 | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | <u> </u> | | | |
| 20 | Payments to affiliates | | | | |
| 21 22 | Depreciation, depletion, and amortization | 75 220 | 75 220 | | |
| 23 | Insurance | 75,230 | 75,230 | | |
| 24 | Other expenses Itemize expenses not covered | | | | , , |
| - | above (List miscellaneous expenses in line 24e. If | | | | |
| | line 24e amount exceeds 10% of line 25, column | | , | | |
| | (A) amount, list line 24e expenses on Schedule O.) | | | | |
| а | MEDICAL TEAM EXPENSES | 129,537 | 129,537 | | |
| b | MISCELLANEOUS EXPENSE | 31,705 | 31,705 | | |
| C | POSTAGE | 1,331 | 31,705 | | 1,331 |
| d | SPECIAL PROJECTS | 28,824 | 28,824 | - | |
| 8 | All other expenses | 14,774 | 2,533 | 12,241 | |
| 25 | Total functional expenses. Add lines 1 through 24e | 1,090,486 | 1,065,921 | 23,182 | 1,383 |
| 26 | Joint costs. Complete this line only if the | | | | |
| | organization reported in column (B) joint costs | | 1 | | |
| | from a combined educational campaign and | | | | |
| | fundraising solicitation Check here following SOP 98-2 (ASC 958-720) following SOP 98-2 (ASC 958-720) following SOP 98-2 (ASC 958-720) formula in the solicitation of the solici | [| | | |
| | 10110111111 OO 1 OO 1 (1 100 000 1 10) | | | | |

Balance Sheet

Part X

Form 990 (2016)

Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year Cash - non-interest-bearing 39,876 45,540 2 Savings and temporary cash investments 2 86,306 178,907 3 3 4 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 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 6 7 Notes and loans receivable, net 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 1,301,850 h Less accumulated depreciation 10b 10c 689,349 760,187 11 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 815,531 984,634 17 17 Accounts payable and accrued expenses 18 18 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, -iabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties 24 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 25 26 Total liabilities. Add lines 17 through 25 0 26 0 Organizations that follow SFAS 117 (ASC 958), check here > X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 815,531 984,634 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 32 Retained earnings, endowment, accumulated income, or other funds 33 33 815,531 984,634 34 Total liabilities and net assets/fund balances 34 815,531 984,634

| Form | n 990 (2016) HAITI FOUNDATION OF HOPE 20-3 | 169728 | Pa | ge 12 |
|------|---|------------|------------------|--------------------|
| Pa | rt XI Reconciliation of Net Assets | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u> </u> | <u></u> | <u>. 🔲</u> |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | ,259,5 | 589_ |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 1 | ,090,4 | <u> 186</u> |
| 3 | Revenue less expenses Subtract line 2 from line 1 | · | 169,1 | 103_ |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | | 815,5 | 531 |
| 5 | Net unrealized gains (losses) on investments | | | |
| 6 | Donated services and use of facilities | | | |
| 7 | Investment expenses | | | |
| 8 | Prior period adjustments | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | | | 0_ |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line | 1 | | |
| | 33, column (B)) | <u>)</u> | 984,6 | 534 |
| Pa | rt XII Financial Statements and Reporting | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | $\cdot \square$ |
| | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990. Cash Cash Other | | | k Vi |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | 1.10 | | |
| | Schedule O | L.L. | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | <u>2</u> a | | X |
| | 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 | | | 1 |
| | Separate basis Consolidated basis Both consolidated and separate basis | اي ال | | |
| b | Were the organization's financial statements audited by an independent accountant? | 2t | b | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a | +3 +0; | | |
| | separate basis, consolidated basis, or both | | .81 8 | آڻِ ^ٿ ا |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight | 1.12 | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accountant? | 20 | اا | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | |
| | Schedule O | | | 1 × 3 |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in | | } | |
| | the Single Audit Act and OMB Circular A-133? | <u>3</u> a | a | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | [|
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits | 3t | b | |
| EEA | | For | rm 990 (2 | 2016) |

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2016

Open to Public -Inspection

Name of the organization Employer identification number HAITI FOUNDATION OF HOPE 20-3169728 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (v) Amount of monetary (III) Type of organization (vi) Amount of (i) Name of supported organization (ii) EIN (iv) Is the organization listed in your governing support (see other support (see (described on lines 1-10 instructions) instructions) above (see instructions)) document? Yes No (A) (B) (C) (D) (E)

Part II

20-3169728 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2012 **(b)** 2013 (c) 2014 (d) 2015 (e) 2016 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 604,277 895,637 900,430 835,144 1,259,567 4,495,055 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 1,259,567 4,495,055 604,277 895,637 900,430 835,144 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) 2,379,318 Public support. Subtract line 5 from line 4 · · 2,115,737 Section B. Total Support (e) 2016 Calendar year (or fiscal year beginning in) (a) 2012 (b) 2013 (c) 2014 (d) 2015 (f) Total 604,277 835,144 1,259,567 4,495,055 895,637 900,430 Gross income from interest, dividends. payments received on securities loans, rents, royalties and income from similar sources 222 26 22 276 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI) 11 Total support. Add lines 7 through 10 4,495,331 12 Gross receipts from related activities, etc. (see instructions) 600 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2016 (line 6, column (f) divided by line 11, column (f)) 47.07 15 Public support percentage from 2015 Schedule A, Part II, line 14 50.96 % 16a 33 1/3% support test - 2016. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this X box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test - 2015. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2016. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation, If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

| Sche | | I FOUNDATION | | | | 20-3169728 | Page 3 |
|--------------|--|---------------------------------------|------------------|---------------------------------------|-----------------|--|-------------|
| P | art III Support Schedule for Or | | | | | | |
| | (Complete only if you chec | ked the box or | n line 10 of Par | t I or if the orga | nization failed | to qualify under | Part II |
| _ | If the organization fails to o | ualify under th | e tests listed b | elow, please co | omplete Part II | .) | |
| Se | ction A. Public Support | | | | | , | |
| Cal | endar 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 | | ļ | | | 1 | |
| | received (Do not include any "unusual grants") | | | | ļ | | |
| 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 | | } | | 1 | [| |
| | organization's benefit and either paid | | } | ļ | 1 | | |
| | to or expended on its behalf | <u></u> | | | | | |
| 5 | The value of services or facilities | | | | | 1 | |
| | furnished by a governmental unit to the | | | į | | | |
| 6 | organization without charge · · · · · · · · · · · · · · · · · · · | | | | | | |
| | v | | | | | | |
| /a | Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | <u> </u> | | |
| b | Amounts included on lines 2 and 3 | | 1 | | | | |
| | received from other than disqualified | | 1 | | } | 1 | |
| | persons that exceed the greater of \$5,000 | | 1 | | 1 | | |
| _ | or 1% of the amount on line 13 for the year | | | | | | |
| _ | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 27 (N. 18 14 | | | | |
| 8 | Public support. (Subtract line 7c from line 6) | | | | | | |
| Sec | ction B. Total Support | | <u> </u> | <u> </u> | 1 31 3 3 3 | 1 27 18 73 2 1 | |
| | endar year (or fiscal year beginning in) | (a) 2012 | (b) 2013 | (c) 2014 | (d) 2015 | (e) 2016 | (f) Total |
| 9 | Amounts from line 6 · · · · · · · · · · · · | | | , , , , , , , , , , , , , , , , , , , | | | |
| 1 0 2 | Gross income from interest, dividends, | | | | | | |
| ıva | payments received on securities loans, rents, | | | | 1 |] | |
| | royalties and income from similar sources • • | | | | | | |
| h | Uprolated business toyohla income //ana | | | | _ | | |
| D | Unrelated business taxable income (less section 511 taxes) from businesses | • | ľ | | | | |
| | acquired after June 30, 1975 | <u> </u> | | | | | |
| C | Add lines 10a and 10b · · · · · · · · · · · | L | | | | <u> </u> | |
| 11 | Net income from unrelated business | | } | | | | |
| | activities not included in line 10b, whether | | ļ | ļ | | | |
| | or not the business is regularly carned on · · · | | ļ | ļ | ļ | | |
| 12 | Other income. Do not include gain or | | ļ | | ł | 1 | |
| | loss from the sale of capital assets | | 1 | | | | |
| | (Explain in Part VI) · · · · · · · · · · | | | | ļ <u> </u> | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | |] |] | | |
| | and 12) · · · · · · · · · · · · · · · · · · · | L | 1 | L | | <u> </u> | |
| 14 | First five years. If the Form 990 is for the organization, check this box and stop here | | | | |) | ▶ □ |
| Sec | tion C. Computation of Public Su | | | | | | |
| 15 | Public support percentage for 2016 (line 8, co | | _ - |) | | 15 | |
| 16 | Public support percentage from 2015 Schedu | | | | | 16 | |
| | tion D. Computation of Investme | | | | | | |
| | Investment income percentage for 2016 (line | | | umn (f)) | | 17 | % |
| | Investment income percentage from 2015 Sc | | | * * * * | | 18 | % |

19a 33 1/3% support tests - 2016. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support tests - 2015. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 of 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.)

Section A. All Supporting Organizations

- 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.
- 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes." explain in **Part VI** what controls the organization put in place to ensure such use.
- 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.
- 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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **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.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 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).
- 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).
- 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**.
- **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**.
- 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**.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **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.)

| | | Yes | No |
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| Pa | rt IV Supporting Organizations (continued) | | | |
|----------|---|--|----------|---------------------------------------|
| 44 | | | Yes | No |
| 11 | 7 | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | 11a | | |
| . | below, the governing body of a supported organization? A family member of a person described in (a) above? | 11b | _ | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI . | 11c | | |
| | tion B. Type I Supporting Organizations | | ! | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | () | 7 | |
| | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | î, ŝ | ٠ - پُرْ | . 0 % |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | 1.5 |
| | controlled the organization's activities. If the organization had more than one supported organization, | 1 / | 12 | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | <u>~</u> . | ii | 1 |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | 3 38 | × |
| _ | | | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | ~ (4 | [] | , (\$ci . |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | - Sida | But. |
| Sec | tion C. Type II Supporting Organizations | <u> </u> | <u> </u> | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | l v | . % |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | [\$ ⁷⁷ .} | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | 1,500 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | the supported organization(s). | 1 | | |
| Sec | tion D. All Type III Supporting Organizations | | | T |
| | | T# | 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 | | | The signal |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | 1 | (| . 1 |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | | , , × , | ž |
| 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 | المنافعة الم | [| |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | ļ , | \$ 'V' ' |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | i Č | 1300 | 1 4 |
| | 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 | × | <u></u> | *. |
| | supported organizations played in this regard. | 3 | <u> </u> | <u> </u> |
| Sec | tion 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 in | struc | ctions | i). |
| a | The organization satisfied the Activities Test. Complete line 2 below. | | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | (coo) | inetau | otions |
| C | The organization supported a governmental entity. Describe in Part VI how you supported a government entity. Activities Test. Answer (a) and (b) below. | (366) | Yes | |
| 2 | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | <u> </u> | 103 | |
| u | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify | | | Ì |
| | those supported organizations and explain how these activities directly furthered their exempt purposes, | | 1 4 1 1 | |
| | how the organization was responsive to those supported organizations, and how the organization determined | ļ | 1 | ľ |
| | that these activities constituted substantially all of its activities. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | \prod | -, | -, , |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | ļ., ° |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | <u> </u> | _ |
| | activities but for the organization's involvement. | 2b | <u> </u> | <u> </u> |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | 1.5 | 3.187 | |
| a | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | 1 | 1 | |
| _ | trustees of each of the supported organizations? Provide details in Part VI. | 3a | ├ | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | 2 L | | ļ |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | 1 |

| Par | <u></u> | | | |
|-------|--|------------|--|-----------------------------|
| 1 | Check here if the organization satisfied the Integral Part Test as a qualifying | | | |
| | instructions. All other Type III non-functionally integrated supporting organization | zatio | ns must complete Sectio | |
| Secti | on A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3 | 4 | | |
| 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or | | | |
| coll | ection of gross income or for management, conservation, or | | | |
| mai | ntenance 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 | | |
| Secti | on B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | 1 (1 | | |
| | ructions for short tax year or assets held for part of year): | | | |
| a | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b |) | <u> </u> |
| | Fair market value of other non-exempt-use assets | 10 | | |
| | Total (add lines 1a, 1b, and 1c) | 1d | | |
| | Discount claimed for blockage or other | \$" \$" | | |
| | tors (explain in detail in Part VI): | | | |
| | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| | Subtract line 2 from line 1d | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | 1 | | |
| | instructions). | 4 | | |
| | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| | Multiply line 5 by .035 | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| | on C - Distributable Amount | | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| | Enter 85% of line 1 | 2 | 1,23 (40) 2 / 18 / 1 | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | 7 |
| | Enter greater of line 2 or line 3 | 4 | \$ 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | ncome tax imposed in prior year | 5 | 2. 3. 3. 3. | |
| | Distributable Amount. Subtract line 5 from line 4, unless subject to | 1 | *** | |
| | ergency temporary reduction (see instructions) | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functionally | -inte | grated Type III supporting | organization (see |
| • | instructions). | | _ ,, ,, , | - ' |
| | | | | |

| · [[| Part V Type III Non-Functionally Integrated 509(a) | 3) Supporting Organ | 20-3: | L69728 Page |
|------|---|---------------------------------------|--|---|
| _5 | Security - Distributions | | in Lations (continues) | Current Year |
| _ | 1 Amounts paid to supported organizations to accomplish exe | mpt purposes | | Current fear |
| | Amounts paid to perform activity that directly furthers exempt | t purposes of supporter | | |
| | organizations, in excess of income from activity | | | |
| | 3 Administrative expenses paid to accomplish exempt purpose | es of supported organiz | ations | |
| | Throughts paid to acquire exempt-use assets | | | |
| | 5 Qualified set-aside amounts (prior IRS approval required) | | | |
| | Other distributions (describe in Part VI). See instructions. | | | |
| | 7 Total annual distributions. Add lines 1 through 6 | | | |
| { | B Distributions to attentive supported organizations to which the | e organization is respor | nsive | |
| | (provide details in Part VI). See instructions. | | 10140 | |
| | Distributable amount for 2016 from Section C, line 6 | · · · · · · · · · · · · · · · · · · · | | |
| _1 | Line 8 amount divided by Line 9 amount | | | |
| | Section E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions | (iii) Distributable |
| | Distributable amount for 2016 from Section C, line 6 | | Pre-2016 | Amount for 2016 |
| 2 | Underdistributions, if any, for years prior to 2016 | | V V V V V V | |
| | (reasonable cause required - explain in Part VI). See | | | |
| | instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2016: | | | 3 8 3 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | | | | |
| i | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| _ | From 2013 | | | |
| _ | From 2014 | | | |
| | From 2015 | | | <u> </u> |
| | Total of lines 3a through e | | | |
| | Applied to underdistributions of prior years | | | |
| ŀ | Applied to 2016 distributable amount | | 60 87 V. 100 V. 100 VIII VIII VIII VIII VIII VIII VIII | |
| i | Carryover from 2011 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2016 from | | | |
| | Section D, line 7: | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2016 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | · · · · · · · · · · · · · · · · · · · |
| 5 | Pemping underdictable time 6 | | | |
| | 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. | | | · i |
| 8 | Breakdown of line 7: | | | |
| а | 1 | | | |
| b | Excess from 2013 | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | | | i | i i |

| Schedule A (Forr | π 990 or 990-EZ) 2016 Page 8 |
|------------------|--|
| 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)

Department of the Treasury

Internal Revenue Service

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.

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

OMB No 1545-0047

2016

Open to Public

| Name | of the organization | | | Employer identification number | |
|-------|---|-------------------------|-------------------------------|----------------------------------|--------|
| HA | ITI FOUNDATION OF HOPE | | | 20-3169728 | |
| Pa | | sed Funds or Oth | er Similar Funds or Ad | | |
| | Complete if the organization answered "Ye | es" on Form 990, 1 | Part IV, line 6. | | |
| | | (a) Don | or advised funds | (b) Funds and other accounts | |
| 1 | Total number at end of year | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | |
| 3 | Aggregate value of grants from (dunng year) | | | | |
| 4 | Aggregate value at end of year | | | | |
| 5 | Did the organization inform all donors and donor advisor | s in writing that the a | ssets held in donor advised | | |
| | funds are the organization's property, subject to the orga | ~ | | | ∏ No |
| 6 | Did the organization inform all grantees, donors, and dor | | • | | L |
| | only for charitable purposes and not for the benefit of the | | _ | | |
| | | | | | ∏No |
| Pa | t III Conservation Easements. | | | | ٠,٠٠٠ |
| Ľ | Complete if the organization answered "Y | es" on Form 990 | Part IV line 7 | | |
| 1 | Purpose(s) of conservation easements held by the organ | | | | |
| • | Preservation of land for public use (e.g., recreation of | • | | rically important land area | |
| | Protection of natural habitat | or education, | Preservation of a certifi | * * | |
| | Preservation of open space | | | ica matoric su dotare | |
| 2 | Complete lines 2a through 2d if the organization held a c | unalified consequention | contribution in the form of | o consensation | |
| - | easement on the last day of the tax year. | tasilieo conscivatioi | Continuation in the form of a | Held at the End of the Tax | v Voor |
| а | Total number of conservation easements | | | · · · 2a | k ieai |
| b | | | | - | |
| | Total acreage restricted by conservation easements | | | | |
| d | Number of conservation easements on a certified history | | • • | · · · 2c | |
| u | Number of conservation easements included in (c) acqu | • | | | |
| • | · · | | | | |
| 3 | Number of conservation easements modified, transferred | a, released, extinguis | sned, or terminated by the of | rganization during the | |
| 4 | tax year | | | | |
| 4 | Number of states where property subject to conservation | | | | |
| 5 | Does the organization have a written policy regarding the | = | | | □ N- |
| • | violations, and enforcement of the conservation easeme | | | _ | ∐ No |
| 6 | Staff and volunteer hours devoted to monitoring, inspect | ing, nandling of viola | tions, and enforcing conserv | vation easements during the year | |
| 7 | Amount of auropean incomed in months are a section of | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, t | nandling of violations | , and enforcing conservation | n easements during the year | |
| | | | | (1) | |
| 8 | Does each conservation easement reported on line 2(d) | | | П., | |
| • | | | | | ∐ No |
| 9 | In Part XIII, describe how the organization reports conse | | • | • | |
| | balance sheet, and include, if applicable, the text of the f | controle to the organ | zation's financial statements | s that describes the | |
| Pái | organization's accounting for conservation easements. Granizations Maintaining Collect | ions of Art His | torical Treasures or | Other Similar Assets | |
| 1 :01 | Complete if the organization answered " | | · · | Other Sillina Assets. | |
| | | | | at and halones about | |
| 14 | If the organization elected, as permitted under SFAS 116 | | · · | | |
| | works of art, historical treasures, or other similar assets | | | | |
| | public service, provide, in Part XIII, the text of the footnot | | | | |
| b | If the organization elected, as permitted under SFAS 116 | , , , | | | |
| | works of art, historical treasures, or other similar assets | · | uon, education, or research | in furtherance or | |
| | public service, provide the following amounts relating to the | | | . | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | |
| _ | | | | | |
| 2 | If the organization received or held works of art, historical | | - | ain, provide the | |
| .= | following amounts required to be reported under SFAS 1 | | - | | |
| a | Revenue included on Form 990, Part VIII, line 1 | | | | |
| b | Assets included in Form 990, Part X | | | > \$ | |

| | art III Organizations Maintainir | | | <u> </u> | rical Ta | | O4b | 20-3169 | | Page 2 |
|-----|---|-------------------|--------------------|--------------|----------------------|----------------|------------|--|----------------|------------|
| 3 | | | | | | | | | sets (contin | ueu) |
| 3 | Using the organization's acquisition, access | ion, and ot | iner records, ch | eck any ot | the follow | ing that are a | signitica | nt use of its | | |
| _ | collection items (check all that apply) | | | | | | | | | |
| a | | | | n or excha | nge progra | ims | | | | |
| b | = | | e [] Oth | er | | | | | | |
| C | | | | | | | _ | | | |
| 4 | Provide a description of the organization's o | ollections a | and explain nov | v they furth | er the orga | anization's ex | cempt pur | pose in Part | | |
| e | XIII | | 4 | | | | •• | | | |
| 5 | During the year, did the organization solicit (| | | | | | ılar | | П у. | □ ••• |
| Dэ | assets to be sold to raise funds rather than | | | or the organ | nization's c | collection? | | | · · Yes | No |
| ı u | Complete if the organization | _ | | s Form C | OO Dad | HIV line Q | or ren | orted an amou | nt on Form | |
| | 990, Part X, line 21. | ii aliswe | ieu ies oi | r FOITH 8 | 90, Fait | LIV, IIIIE 5, | , or rep | onteu am amou | int on Point | |
| 1a | | lian as athe | | f | | | | | | |
| 10 | Is the organization an agent, trustee, custoo included on Form 990, Part X? | | er intermediary | | | | | | Tyes | |
| h | | | | | | | | | · · 📙 tes | ∐ No |
| b | in res, explain the arrangement in Fait All | and comp | nete the follows | ng table | | | | T | | |
| С | Beginning balance | | | | | | 1c | | ount | |
| d | | | | | | | 1d | | | |
| e | | | | | | | 10 | | | |
| f | Ending balance | | | | | | 16 | | | |
| 2a | Did the organization include an amount on F | | | | | | | <u> </u> | · · · Tyes | No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | | | _ | . H. |
| | art V Endowment Funds. | . Officer fie | ore in the explain | iation nas | been provi | ded on raitz | XIII . | | | <u>- —</u> |
| 2.0 | Complete if the organization | n answe | red "Yes" or | n Form 9 | 90 Pad | t IV line 10 | n | | | |
| | op.o.o a.o.o.gaaa.a | | Current year | (b) Prid | | (c) Two years | | (d) Three years back | (e) Four year | rs back |
| 1a | Beginning of year balance | | Current year | (6) | or year | (C) TWO years | 5 Dack | (u) Triee years back | (c) rodi year | 3 Daux |
| b | | | | | | | | | | |
| C | Alai e e | | | | | | | | | |
| | losses | | | | | ĺ | | | | |
| d | | | | | | | | | | |
| θ | | | | | | | | | | |
| | programs | [| | | | | | | 1 | |
| f | Administrative expenses | | | | | | | | 1 | |
| g | End of year balance | | | | | | | | - | |
| 2 | Provide the estimated percentage of the cur | —— πent vear e | end balance (lin | e 1a. colui | nn (a)) hel | ld as: | | | _l | |
| а | Board designated or quasi-endowment | | % | 3, | ··· \-// ···- | | | | | |
| b | Permanent endowment | % | | | | | | | | |
| С | Temporanly restricted endowment | - ' ' | % | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c sho | uld equal 1 | | | | | | | | |
| 3a | Are there endowment funds not in the posse | • | | that are he | eld and adı | ministered foi | r the | | | |
| | organization by. | | Ū | | | | | | Ye | s No |
| | (i) unrelated organizations | | | | | | | | . 3a(i) | |
| | (ii) related organizations | | | | | | | | . 3a(ii) | |
| b | If "Yes" on 3a(ii), are the related organization | ns listed as | required on Se | chedule R3 | | | | | . 3b | |
| 4 | Describe in Part XIII the intended uses of the | e organiza | tion's endowme | ent funds | | | | | | |
| Par | rt.VI Land, Buildings, and Equi | | | | | | | | | |
| | Complete if the organization | answe | red "Yes" or | n Form 9 | 90, Part | t IV, line 11 | la. See | Form 990, Pa | irt X, line 10 |) . |
| | Description of property | | (a) Cost or other | | | r other basis | | Accumulated | (d) Book valu | |
| | | | (investme | | | other) | | preciation | _ | |
| 1a | Land | | 1 | | | | de Saltina | BUREL SINCE | | |
| b | Buildings | | | | | 684,991 | | 109,411 | 575 | ,580 |
| С | Leasehold improvements | | | | | | | | | |
| d | Equipment | | | | | 616,859 | | 432,252 | 184 | ,607 |
| A | Other | | | | | | | | | |

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

760,187

| Part VII | Complete if the organization ans | | Part IV, line 11b. See Form 990, Part X, line 12. |
|--------------------|---|--------------------------------------|--|
| · | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
| (1) Financial | denvatives | • • • [| |
| | eld equity interests | • • • | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| |) must equal Form 990, Part X, col (B) line 12) | <u> </u> | Will a way on the way of the same |
| Part VIII | Investments - Program Related | | D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| | Complete if the organization ans | wered "Yes" on Form 990, | Part IV, line 11c. See Form 990, Part X, line 13 |
| | (a) Description of investment | (b) Book value | (c) Method of valuation |
| | | | Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| <u>(7)</u> | | | |
| (8) | | | |
| (9) | | | |
| Part IX | Other Assets. | > | |
| Tartix | | wered "Yes" on Form 990. | Part IV, line 11d. See Form 990, Part X, line 15 |
| | <u> </u> | (a) Description | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | n (b) must equal Form 990, Part X, col. (B) lir | ne 15.) | |
| Part X | Other Liabilities. | | |
| | Complete if the organization ansuline 25. | wered "Yes" on Form 990, | Part IV, line 11e or 11f. See Form 990, Part X, |
| 1. | (a) Description of liability | (b) Book value | |
| (1) Federal in | ncome taxes | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| | must equal Form 990, Part X, col. (B) line 25.) | <u> </u> | |
| 2. Liability for u | incertain tax positions. In Part XIII, provide the | ne text of the footnote to the organ | nization's financial statements that reports the |

HAITI FOUNDATION OF HOPE

SCHEDULE J (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service Name of the organization

HAITI FOUNDATION OF HOPE

Open to Public Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990. Inspection

Employer identification number

20-3169728

| Pa | irt I Questions Regarding Compensation | | | | |
|----|---|---|---------------------------------------|--|-------------------|
| | | | | Yes | No |
| 1a | Check the appropriate box(es) if the organization provided any of the following | llowing to or for a person listed on Form | , , | 3 e | |
| | 990, Part VII, Section A, line 1a Complete Part III to provide any releva | ant information regarding these items. | | 3 - | 1 |
| | First-class or charter travel | Housing allowance or residence for personal use | 1 3 | 2 3 | 3. |
| | Travel for companions | Payments for business use of personal residence | 1.5 | | \$. |
| | | Health or social club dues or initiation fees | | | 200 |
| | | Personal services (such as maid, chauffeur, chef) | | `\;`_``} | |
| | 3 , , , | , | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a | watten policy regarding payment | | | 1 |
| _ | or reimbursement or provision of all of the expenses described above? | | 3. | | 21E . ` |
| | explain · · · · · · · · · · · · · · · · · · · | • | 1b | | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing | | ¥ | . W . | ₹ . @ ' |
| _ | · · · · · · · · · · · · · · · · · · · | • • |] * ` | (V (V) | 1 A 1 |
| | directors, trustees, and officers, including the CEO/Executive Director, r | | | · | |
| | 19, | | 2 | | |
| | | | | S 3 | |
| 3 | Indicate which, if any, of the following the filing organization used to esta | | 1 | | |
| | organization's CEO/Executive Director Check all that apply. Do not che | • | N 3 | . 33 | |
| | related organization to establish compensation of the CEO/Executive D | | | 1. 1. 2. | |
| | | Written employment contract | | | 2.1 |
| | | Compensation survey or study | ¥ . | | |
| | Form 990 of other organizations | Approval by the board or compensation committee | | | 23 |
| | | | * * * * * * * * * * * * * * * * * * * | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, | line 1a, with respect to the filing | " '#. | | |
| | organization or a related organization | | | 12 | k. S. |
| а | Receive a severance payment or change-of-control payment? | | 4a | | <u> </u> |
| b | Participate in, or receive payment from, a supplemental nonqualified ret | tirement plan? | 4b | | <u> </u> |
| C | Participate in, or receive payment from, an equity-based compensation | arrangement? | 4c | | |
| | If "Yes" to any of lines 4a-c, list the persons and provide the applicable a | amounts for each item in Part III. | 1.3 | જે કે કે જ | |
| | | | | | 1 |
| | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must | t complete lines 5-9. | (, , | î. | |
| 5 | For persons listed on Form 990, Part VII, Section A, line 1a, did the orga | anization pay or accrue any | 7 3 | | . 3 |
| | compensation contingent on the revenues of: | | | أستفعا | ندا |
| а | The organization? | | 5a | | _X_ |
| b | Any related organization? | | 5b | | X |
| | If "Yes" on line 5a or 5b, describe in Part III. | | \ \ \ | | |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the orga | anization pay or accrue any | \ | | |
| | compensation contingent on the net earnings of: | , , | | ′ | |
| а | | | 6a | ************************************** | X |
| b | Any related organization? | | 6b | | X |
| | If "Yes" on line 6a or 6b, describe in Part III | | | | |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organic | anization provide any nonfixed | | | <u> </u> |
| | payments not described on lines 5 and 6? If "Yes," describe in Part III | | 7 | | X |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pur | | | | |
| _ | to the initial contract exception described in Regulations section 53 495 | - | | { | } |
| | in Part III | | 8 | ĺ | X |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presum | | | | ^• - |
| • | Regulations section 53.4958-6(c)? | | 9 | | 1 |
| | 1.0guiauona aeouuri aa.4aau-u(c) | | , , | 1 . | 1_ |

SCHEDULE M (Form 990)

Noncash Contributions

20

2016

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization \blacktriangleright 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.

Employer identification number

| | TI FOUNDATION OF HOPE | | | | 20-316972 | <u> </u> | | |
|-----|---|---------------------|---|--|-----------------|----------|-----------|----------|
| Pa | rt I Types of Property | (a) | (b) | (c) Noncash contribution | () Method of | d) | | |
| | | Check if applicable | Number of contributions or items contributed | amounts reported on Form 990, Part VIII, line 1g | noncash contr | | • | ınts |
| 1 | Art - Works of art | | | | | | | |
| 2 | Art - Historical treasures | | | | | | | |
| 3 | Art - Fractional interests | | | | | | | |
| 4 | Books and publications | Х | | 5,000 | | | | |
| 5 | Clothing and household | | | | | | | |
| | goods · · · · · · · · · · · · · · · · · · · | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | L | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Secunties - Publicly traded · · · · | | <u></u> | | | | | |
| 10 | Securities - Closely held stock · · | | <u> </u> | | | | | |
| 11 | Secunties - Partnership, LLC, | | | | İ | | | |
| | or trust interests | | | | | | | |
| 12 | Secunties - Miscellaneous · · · | | <u> </u> | | | | | |
| 13 | Qualified conservation | { | | | | | | |
| | contribution - Historic | | | | ł | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution - Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate - Commercial · · · · | | | | | | | |
| 17 | Real estate - Other | | <u> </u> | | | | | |
| 18 | Collectibles | <u></u> | <u> </u> | | | | | |
| 19 | Food inventory | | <u> </u> | | | | | |
| 20 | Drugs and medical supplies · · · | x | 5 | 4,581,016 | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | <u></u> | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other ►() | | L | | | | | |
| 26 | Other ►() | | <u> </u> | | | | | |
| 27 | Other ►() | | | | | | | |
| 28 | Other ▶() | L | <u> </u> | | ļ | | | |
| 29 | Number of Forms 8283 received by | - | • | | 1 1 | | | |
| | which the organization completed Fe | orm 8283, Pa | rt IV, Donee Acknowledgemen | | 29 | | | |
| | | | | | | | Yes | No |
| 30a | During the year, did the organization | receive by co | ontribution any property reporte | ed in Part I, lines 1 through | | | | |
| | 28, that it must hold for at least three | = | | | | | | |
| | to be used for exempt purposes for | | ding period? | | | 30a | <u> </u> | X |
| b | If "Yes," describe the arrangement in | n Part II. | | | | i | | |
| 31 | Does the organization have a gift ac | | • | = | | | | |
| | contributions? | | | | | 31 | Ļ | <u>X</u> |
| 32a | Does the organization hire or use th | - | = | • | | | | 1 |
| | contributions? | | | | | 32a | _ | X |
| þ | If "Yes," describe in Part II | | | | | , | | |
| 33 | If the organization didn't report an ai | mount in colur | mn (c) for a type of property for | which column (a) is checked, | | | | 1 |
| | describe in Part II | | | | | ł | | 1 |

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service
Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

2016

Open to Rublic Inspection

Employer identification number

| HAITI FOUNDATION OF HOPE | 20-3169728 |
|---|-----------------|
| 01. Officer, directors, etc. family relationship (Part VI, line 2) | |
| | |
| A FAMILY RELATIONSHIP EXISTS BETWEEN LINDA MARKEE, JOSEPH MARKEE AND LARRY | MOORE. |
| | |
| 02. Form 990 governing body review (Part VI, line 11) | |
| THE FORM 990 WAS NOT REVIEWED BY THE ENTIRE BOARD BEFORE TI WAS FILED. IT | WAS REVIEWED BY |
| ONE BOARD MEMBER PRIOR TO BEING FILED. | |
| | |
| 03. Conflict of interest policy compliance (Part VI, line 12c) | |
| THE ORGANIZATION HAS A CONFLICT OF INTEREST POLICY THAT IS SIGNED ANNUALLY | BY BOARD |
| MEMBERS. | |
| | |
| 04. Governing documents, etc, available to public (Part VI, line 19) | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AVAILABLE TO THE PUBLIC UPON | REQUEST. |
| | |
| | |
| | |
| | |
| | |
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| | |
| | |
| | |
| | |
| | |

HAITI FOUNDATION OF HOPE

Schedule J (Form 950) 2016

HAITI FOUNDATION OF HOPE

Registrill

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed. For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that aren't listed on Form 990, Part VII

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount

| | • | | | | | | |
|--------------------|---------------|--|----------------|--------------------|----------------|----------------------|----------------------------------|
| | (B) Breakdown | (B) Breakdown of W-2 and/or 1099-MISC compensation | C compensation | (C) Retirement and | (D) Nontaxable | (F) Total of columns | (F) Componention |
| (A) Name and Title | (ı) Base | (ii) Bonus & incentive | (III) Other | other deferred | benefits | (B)(I)-(D) | in column (B) reported |
| | compensation | compensation | compensation | i dipeliadino | | | es delerred in prior Form 990 |
| | (3) | 0 | 0 | 0 | 0 | 0 | 0 |
| 1 DIRECTOR | (ii) | 0 | 0 | 0 | 0 | 0 | 0 |
| | (1) | | | | | | |
| 2 | (11) | | | | | | |
| | (ı) | | | | | | |
| 3 | (ii) | | | | | | |
| | (1) | | | | | | |
| 4 | (ii) | | | | | | |
| | (1) | | | | | | |
| 5 | (ii) | | | | | | |
| | (ı) | | | | | | |
| 9 | (ii) | | | | | | |
| | (1) | | | | | | |
| 7 | (ii) | | | | | | |
| | (1) | | | | | | |
| 80 | (3) | | | | | | |
| | 6 | | | | | | |
| 6 | (ii) | | | | | | |
| | (9) | | | | | | |
| 10 | (ii) | | | | | | |
| | € | | | | | | |
| 11 | (ii) | | | | | | |
| | 8 | | | | | | |
| 12 | (ii) | | | | | | |
| | (0) | | | | | | |
| 13 | (ii) | | | | | | |
| | (i) | | | | | | |
| 14 | (ii) | | | | | | |
| | (1) | | | | | | |
| 15 | (ii) | | | | | | |
| | (3) | | | | | | |
| 16 | (ii) | | | | | | |

Schedule J (Form 990) 2016

EEA