SCANNEU AUG 2 0 2018

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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

<u>≺ A</u>	For th	e 2017 calendar year, or tax year beginning	and	l ending	_	
В	Check if	C Name of organization			D Employer identifi	cation number
Г	Addr	WINGS OF HOPE				
Ī	Nam				43_0	909606
ř	Initia	No start of the Company of the start of the	`	Dane facilità		
F	returi Final	19370 WINCE OF HODE DIVID	)	Room/suite	E Telephone numbe	
	retun termi			L	1	537-1302
_	ated Ame	City or town, state or province, country, and ZIP or foreign postal	code		G Gross receipts \$	4,724,446.
Ļ	returi	21 LOUIS, MO 03005			H(a) Is this a group re	
L	tion pend	F Marine and address of buncibal onicer, PKFT, HFTMKTCH		. ¬	for subordinates	s? Yes X No
_		same as C above		<u> 1                                   </u>	H(b) Are all subordinates i	ncluded? Yes No
1	Tax-ex	empt status. X 501(c)(3) 501(c) ( ) ◀ (insert no.)	1947(a)(1)	or	' If "No," attach a	list (see instructions)
J	Webs	te: ► WWW.WINGSOFHOPE.NGO			H(c) Group exemption	n number 🕨
<u>K</u>	Form o	forganization; X Corporation Trust Association Other	▶ /	L Year	of formation: 1962	M State of legal domicile: MO
'F	Part I	Summary				<u> </u>
_	, 1	Briefly describe the organization's mission or most significant activities.	PROV	IDE WO	ORLDWIDE HUM	ANITARIAN
Governonce	<u> </u>	SERVICES UTILIZING AVIATION AND OTH				
Š	2	Check this box  if the organization discontinued its operations				
Ş	3	Number of voting members of the governing body (Part VI, line 1a)	o uispu	sea or more		
Ģ	3 4	Number of independent voting members of the governing body (Part VI, line 1a)	1 41.3		3	15
ď	<b>.</b>	-			4	15
٩	5	Total number of individuals employed in calendar year 2017 (Part V, line	2a) .		5	15
Activities &	6	Total number of volunteers (estimate if necessary)			<u>6</u>	200
۷	}	Total unrelated business revenue from Part VIII, column (C), line 12			<u>7a</u>	0.
	b	Net unrelated business taxable income from Form 990-T, line 34			7b	0.
				_	Prior Year	Current Year
9	8   2	Contributions and grants (Part VIII, line 1h)			1,550,592.	3,903,791.
Ī	9	Program service revenue (Part VIII, line 2g)			0.	0.
Rovenie	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			192,437.	281,819.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			228,676.	207,799.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A),	line 12)		1,971,705.	4,393,409.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			618,632.	648,250.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	•		0.00,052.	0.20,230.
	١	Salaries, other compensation, employee benefits (Part IX, column (A), lir	E 10\	ļ	722,119.	693,169.
Fxnenses	160	Professional fundraising fees (Part IX, column (A), line 11e)	ies 5-10)			
5	lua		22 4	0E	0.	0.
Ž.	[ ] B	Total fundraising expenses (Part IX, column (D), line 25)	33,4	33.	1 (01 200	1 200 566
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	-17	\ <del> </del>	1,681,380.	1,392,566.
	18	Total expenses. Add lines 13-17 (must equal Part-IX, column (A); line 25	といっ	ال.	3,022,131.	2,733,985.
		Revenue less expenses Subtract line 18 from line 12		(0)	<u>-1,050,426.</u>	1,659,424.
Net Assets or	3		8105	OS Be	ginning of Current Year	End of Year
SSG	일 20	Total assets (Fait X, line 10) . 1951 JUIN B	2015	[일]	17,064,482.	19,744,994.
et A	21	Total liabilities (Part X, line 26)	) i "j"		6,279,428.	6,603,925.
		Net assets or fund balances. Subtract line 21 from line 20	<u>it]]</u>		10,785,054.	13,141,069.
	art II	Signature Block			<u> </u>	
Un	der pena	Ities of perjury, I declare that I have examined this return, including accompanyin	g schedule	es and statem	ents, and to the best of m	y knowledge and belief, it is
tru	e, corre	t, and complete. Declaration of preparer (other than officer) is based on all inform	ation of w	hich preparei	has any knowledge.	
		Mante Hone			Que à	22,2018
Sig	gn	Signature of officer			Date	
He	ere	Bret Heinrich President/CEO				
		Type or print name and title		*		**************************************
		Print/Type preparer's name Preparer's signature			Date Check	PTIN
Pa	id	SHAWN WILLIAMSON Shawn !./	1/1/20	woon	6/19/18 if self-employ	
	eparer	Firm's name Fick, Eggemeyer & Williams		PA's	17 0 0 000 0000	37-1231621
	e Only	Firm's address 6240 S. Lindbergh, Ste 101	,11, C	rn s	Firm's EIN	31-1231021
U31	o omy				Di	4 04E 7000
_		St. Louis, MO 63123			Phone no. 3 1	4-845-7999
		RS discuss this return with the preparer shown above? (see instructions				X Yes No
732	001 11-2	8-17 LHA For Paperwork Reduction Act Notice, see the separate	instructi	ons.		Form <b>990</b> (2017)

	1990 (2017) WINGS OF HOPE 43-0909606 Page 2
Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission
	WINGS OF HOPE IS AN AVIATION NONPROFIT WORKING AROUND THE GLOBE TO
	LIFT IMPOVERISHED PEOPLE TOWARDS HEALTH AND SELF-SUFFICIENCY.
	DOMESTICALLY, WINGS OF HOPE OPERATES NO COST TRANSPORT FOR MEDICAL
	SERVICES.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
	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	(Code) (Expenses \$ 2,395,838. including grants of \$ 648,250.) (Revenue \$ )
	WINGS OF HOPE'S INTERNATIONAL PROGRAMS ARE CURRENTLY OPERATING IN 10
	COUNTRIES AND ARE DESIGNED TO IMPROVE HEALTH, FOOD SECURITY, EDUCATION
	AND ECONOMIC OUTCOMES FOR IMPOVERISHED PEOPLE. WE TYPICALLY PARTNER
	WITH IN-COUNTRY NONPROFITS TO ENSURE EFFECTIVE DELIVERY AND STEWARDSHIP
	OF THE PROGRAMS. WINGS OF HOPE U.S. BASED MEDICAL RELIEF AND AIR
	TRANSPORT (MAT) PROGRAM PROVIDES HEALTH CARE ACCESS AND TRANSPORTATION
	TO LEADING HEALTH CARE CENTERS OF EXCELLENCE FOR THE DISADVANTAGED,
	PRIMARILY CHILDREN WITH LIFE-THREATENING ILLNESSES OR COMPLEX
	DISABILITIES THAT TYPICALLY REQUIRE NUMEROUS TREATMENT VISITS. OUR
	FULLY EQUIPPED MAT PLANES ARE STAFFED WITH PROFESSIONAL VOLUNTEER
	PILOTS AND NURSES. IN 2017, WE PROVIDED 772 PATIENT FLIGHTS,
46	ACCOMMODATING PATIENTS AND THEIR CAREGIVERS.
4b	(Code) (Expenses \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
40	Total program service expenses ▶ 2,395,838.

Form **990** (2017)

Form	990	(2017)	

Form 990 (2017) WINGS OF HOPE
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
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		х
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, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
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		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	110		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	x	
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	· ··-		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
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		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116	22	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	x	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	120	-21	
_	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		- 21
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14h	х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	14b	-22	
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	45	х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	15	-71	
. •	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	ا مه ا		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	16		-21
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	,,		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	17		<u>v</u>
.0	1c and 8a? If "Yes," complete Schedule G, Part II	40	v	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	Х	
13	complete Schedule G, Part III	19	x	
	complete concesses of the till	1		2017)
		1 00111		

Part IV Checklist of Required Schedules (continued)

domestic government on Part IX, column (A), line 17 if "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III 22 X  23 Did the organization answer "Yes" to Part IVI, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I, Part III and III				Yes	No
21   Mile organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 27 // "Yes," complete Schedule I, Parts I and III   "IV "Parts I "IV	20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
domestic government on Part IX, column (A), line 17 if 17*es, "complete Schedule I, Parts I and II 21 X 2 Did the organization report more than \$5,000 of grains or other assistance to or for domestic individuals on Part IX, column (A), line 27 if 17*es, "complete Schedule I, Part I and III 22 X 2 X 3 Did the organization surver "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 regives compensated employees? If "Yes," complete Schedule J X 3 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 assued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule J. If More you to live 28a 3 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pend exception? 2 24d 2 X 24d 3 Did the organization marked an acrosor account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 2 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary pend exception? 2 24d 2 Did the organization invest any proceeds of tax-exempt bonds? 3 Did the organization are such as an "on behalf of" issuer for bonds outstanding at any time during the year? 3 24d 2 Did the organization are such as an "on behalf of" issuer for bonds outstanding at any time during the year? 3 24d 2 Did the organization and the december of the organization and excess benefit transaction with a decqualified person or a prior year, and that the transaction with a decqualified person or a prior year, and that the transaction has not been reported on any of the organization prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part IV 2 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or forms officer, director, trustee, when yemployees, or dequalified persons? If "Yes," complete Schedule I,	b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
22 Dut 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 "Ves," complete Schedule I, Part IV and the organization answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organization answer "Yes" to Part VII, Section A, line 3.4, or 5 about compensation of the organization have a trav-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the less than 500 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 Schedule K. If "No", and the year of the organization maintain an secree account other than a refunding secrow at any time during the year? 24d Use organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Use Schedule L. Part I (I she organization aware that it engaged in an excess benefit transaction with a dequalified person during the year? If "Yes," complete Schedule L. Part I (I she organization aware that it engaged in an excess benefit transaction with a dequalified person of uring the year? If "Yes," complete Schedule L. Part IV (I she organization provide a grant or other assistance to an officer, director, trustee, low pembloyes, and disqualified persons? If "Yes," complete Schedule L. Part IV (I she organization provide a grant or other assistance to an officer, director, trustee, low pembloyes, and stantal contributor or employee thereof, a grant election committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L. Part IV (I she A family member of a current or former officer, director, trustee, or key employees, and exceptions):  A Carrier for former officer, director, trustee, or key employee? I	21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
Part X, column (A), the 27 if Yas,* complete Schedule I, Parts I and III and III scent A, lead 3, 4 or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If Yes,* complete Schedule I, and 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 II who year is that was issued after December 31, 2002? If Yes,* answer lines 24b through 24d and complete Schedule II who year is the semantial of the year to defease any tax-exempt bonds?  1 bit the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  2 bit the organization misses and an escrow account other than a refunding secrow at any time during the year of defease any tax-exempt bonds?  2 bit the organization makes as an 'on behalf of' issue for bonds outstanding at any time during the year?  2 complete Schedule I, Part II  2 bit the organization aware that the regaged in an excess benefit transaction with a disqualified person during the year? If Yes,* complete Schedule I, Part II  2 bit the organization aware that the regaged in an excess benefit transaction with a disqualified person during the year? If Yes,* complete Schedule I, Part II  2 bit the organization aware that the regaged in an excess benefit transaction with a desqualified person of any current or former officer, director, trustee, bey employee, shighest compensated employees, or disqualified persons? If Yes,* complete Schedule I, Part II  3 bit the organization provide a grant or other assistance to an officer, director, trustee, or supplying the part of the organization aware that the organization and that the transaction with one of the following parties (see Schedule I, Part II)  3 bit the organization receive more than \$25000 in noncash contributions? If Yes,* complete Schedule II, Part		domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
23 but the organization answer "Yes" to Part VII, Section A. Ine 3.4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule I.  24 but 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 sued after Discember 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25a bit the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds.  25 bid the organization maintain an escrow account other than a refunding secrow at any time during the year to defease any tax-exempt bonds?  26 bid the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  27 bid the organization avaire that it engaged in an excess benefit transaction with a desqualified person driving the year? If "Yes," complete Schedule L, Part II  28 bid the organization aware that it engaged in an excess benefit transaction with a disqualified person driving the year? If "Yes," complete Schedule L, Part II  28 bid the organization report any amount on Part X, ine 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 IV  29 bid the organization report any amount on Part X, ine 5,6 or 22 for receivables from or payables to any current or former officers, director, trustee, or key employee of the following parties (see Schedule L, Part IV  29 bid the organization party to a business transaction with one of the following parties (see Schedule L, Part IV  29 bid the organization review one of the schedule L, Part IV  29 bid the organization review one than \$250,000 in non-casts contributions? If "Yes," complete Schedule L, Part IV  29 bid the organizatio	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  23 X  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," arriswer lines 24b through 24d and complete Schedule II "No", go to line 25a  24b Did the organization invest any proceeded of tax exempt bonds beyond a temporary period exception?  24d Did the organization invest any proceeded of tax exempt bonds beyond a temporary period exception?  24d Did the organization invest any proceeded of tax exempt bonds beyond a temporary period exception?  24d Did the organization invest any proceeded of tax exempt bonds outstanding at any time during the year?  24d Did the organization are as an "on behalf of" issuer for bonds outstanding at any time during the year?  25d Did the organization are that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I I transaction has not been reported on any of the organization engage 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 aware that it engaged in an excess benefit transaction with a disqualified person in a prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II I I Did the organization report any amount on Part X, thine 5, 6, or 22 for receivables from or payables to any current or former offerer, director, furustee, year persons? If "Yes," complete Schedule L, Part IV I Did the organization review a grant or other assettance to an officer, director, furustee, or former offerer, director, furustee, or key employee? If "Yes," complete Schedule L, Part IV I I Did the organization receive contributions of art, historical ressures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M I Did t		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	_X_	
Schedule / 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 Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Ease	23				
24a Dd 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  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization expert and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization sport any amount on Part X, line 5, 6, or 22 for receivables from or paysables to any current or former officers, directors, trustee, key employees, or disqualified persons? If "Yes," complete Schedule L, Part III  Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contribution or employee thereof, agrant selection committee member, or to a 35% controlled entity or family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  Was the organization related infine therefolds, conditions, and exceptions):  A Carnient or former officer, director, trustee, or key employee (or a famil		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
is tall 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 the 25b b. Did the organization invest any proceeds of tax exempt bonds beyond a temporary penod exception?  Did the organization invest any proceeds of tax exempt bonds beyond a temporary penod exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year of defease any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  Did the signalization accounts that the transaction during the year? If "Yes," complete Schedule L, Part I I Did the organization on export 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 disqualfied persons? If "Yes," complete Schedule L, Part II I Did the organization prowde a grant or other assistance to an officer, director, trustee, key employee? If "Yes," complete Schedule L, Part IV I I I I I I I I I I I I I I I I I I			23		_X_
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a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or key employee (or a family member thereof) was an officer.  28a	20				
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 31 AX 32 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 32 AX 33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 34 Bit "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 35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36	а		28a		x
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? 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  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V, Iine 31  Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, Iines 11b and 19?  Note, All Form 990 filers are required to complete Schedule O	ь				
director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  28	c				
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part III, III, or IV, and Part V, Iine 1  34	_		28c	Ì	х
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contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?  If "Yes," complete Schedule N, Part I	30	·			
If "Yes," complete Schedule N, Part I		•	30		X
If "Yes," complete Schedule N, Part I	31	Did the organization liquidate, terminate, or dissolve and cease operations?			
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Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36  X  37  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  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  38  X	þ	·			1
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and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37			36		X
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  38 X	37				77
Note. All Form 990 filers are required to complete Schedule O			37		A
	38		200	- I	
		Note, Air Form 350 mers are required to complete Schedule O			\\ \2017\

Form	990 (2017) WINGS OF HOPE 43-0909	606	P	age 5
Pa	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 35			ļ
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 2			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	<b> </b>
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			ļ
	filed for the calendar year ending with or within the year covered by this return 2a 15			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	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	<u>3b</u>		
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)?	<u>4a</u>		X
b	If "Yes," enter the name of the foreign country: ►			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	<u>5a</u>		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	_5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>	<u> </u>	X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			1
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).		, ,	ŀ
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	X	<del> </del>
þ	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		v
	to file Form 8282?	7c	-	X
d	If "Yes," indicate the number of Forms 8282 filed during the year   Out the arrangement of the description of the second of the	<b>-</b> -	ĺ	v
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		X
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7g		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	79 7h	X	<b></b>
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	70		<b></b>
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		
0		, ,	~ ~	<del>, ^</del>
9	Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?	9a	,	
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter	90	<del> </del>	
a	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			İ
11	Section 501(c)(12) organizations. Enter:			ĺ
···	Gross income from members or shareholders	, ,	ا ا	ĺ
b	Gross income from other sources (Do not net amounts due or paid to other sources against		· 1	, , ,
_	amounts due or received from them)	, ~	· .	,
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			1
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	Note. See the instructions for additional information the organization must report on Schedule O			Γ
b	Enter the amount of reserves the organization is required to maintain by the states in which the		ļ	. *
~	organization is licensed to issue qualified health plans	*		
c	Enter the amount of reserves on hand		s	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		
			990	(2017)

Form 990 (2017) WINGS OF HOPE 43-0909606 Page Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI		<u>.                                    </u>	X
Sec	tion 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 15			
	If there are material differences in voting rights among members of the governing body, or if the governing			1
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
	Enter the number of voting members included in line 1a, above, who are independent  1b 15			
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		X
6	Did the organization have members or stockholders?	6	<u> </u>	X
7a	· · · · · · · · · · · · · · · · · · ·			
	more members of the governing body?	7a_		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
_	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b		8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	<u> </u>	_X_
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			· · ·
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	X	
b	, , , , , , , , , , , , , , , , , , , ,		, 32	
12a		12a	X	<del> </del>
b	,	12b	X	<del> </del>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			İ
	in Schedule O how this was done	12c	X	ļ
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	ļ
15	Did the process for determining compensation of the following persons include a review and approval by independent			١.
	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	<del> </del> -
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	İ		,
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a	}	ł	
	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 participation			1
	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	l	<u> </u>
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►MO	<del></del>		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	finan	cıal	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	JOHN SCHMIDT - 636-537-1302			
	18370 WINGS OF HOPE BLVD, ST LOUIS, MO 63005			

# Part VII Compensation of Officers, Directors, 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

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

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

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

X Check this box if neither the organiz (A)	(B)	T	27 112.0			пре	isai	(D)	(E)	(F)
Name and Title	Average	į	(C) Position					Reportable	Reportable	Estimated
Tunio and Thio	hours per	box	(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week	offi	cer an	d a d	irecto	or/trus	tee)	from	from related	other
	(list any	Individual trustee or director			1		1	the	organizations	compensation
	hours for	o d	မ္တ	İ		ated		organization	(W-2/1099-MISC)	from the
	related organizations	rustee	trust		g	Beils		(W-2/1099-MISC)		organization and related
	below	dualt	trona		ള	st co				organizations
	line)	Judy.	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	1		34
(1) STEVEN AKRE	20.00									
CHAIRMAN		X	l _	X				0.	0.	0.
(2) AC GIESSMAN	0.00	]								
DIRECTOR		X	<u> </u>	<u> </u>		_		0.	0.	0.
(3) MICHAEL ROSS	0.00									
DIRECTOR		X					<u>_</u>	0.	0.	0.
(4) LUCIA ROSENBLOOM	0.00									
DIRECTOR		X			_			0.	0.	0.
(5) FRED MEYLAND-SMITH	3.00									
VICE CHAIRMAN		X		Х	<u> </u>			0.	0.	0.
(6) ROGER DEBENPORT	5.00	1	1		}				_	_
DEPUTY CHAIRMAN		X		X	<u> </u>			0.	0.	0.
(7) JOHN SCHMIDT	30.00									_
TREASURER		X	<u> </u>	X	<u> </u>			0.	0.	0.
(8) LOUIS CHIODINI	0.00			'						
DIRECTOR		X		_	<u> </u>	<u> </u>		0.	0.	0.
(9) STEVEN BUSCH	0.00									
DIRECTOR		X		-	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.
(10) JAMES D MOFFAT	0.00				ļ		l			
DIRECTOR		X		<u> </u>	<del> </del>	-	<u> </u>	0.	0.	0.
(11) SAMUEL HUTCHINSON	0.00				1					,
DIRECTOR	1.00	X	<u> </u>		<del> </del>	-	_	0.	0.	0.
(12) PATRICK WITTENBRINK	1.00	x		x				0.	0.	_
SECRETARY COLOR	0.00	^		^	-			<u> </u>	<u></u>	0.
(13) RICHARD ROPP	0.00	x						0.	0.	0.
DIRECTOR	0.00	Δ	-	_	-	-	-		<u></u>	
(14) DONALD KUKLA DIRECTOR	0.00	X						0.	0.	0.
(15) TRAVIS BROWN	0.00		<del>                                     </del>	$\vdash$	<del>                                     </del>	<del>                                     </del>	-	•		
DIRECTOR		1						0.	0.	0.
(16) BRET HEINRICH	40.00							1		
PRESIDENT	1 2 3 3 3	1			]	]	1	0.	0.	0.
			<del>                                     </del>					1	<u> </u>	
		1			{					

Par	T VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d H	ighe	st C	Compensated Employe	es (continued)			
	(A)	(B)				C)			(D)	(E)	1	(F)	
	Name and title	Average	(do		Pos heck		1 than	one	Reportable	Reportable		stimate	
		hours per week	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	ar	nount	of
		(list any	-				Π	Ė	from the	from related organizations	con	other opensa	tion
		hours for	ar direc	\	1		5	1	1	(W-2/1099-MISC)		rom the	
		related	stee	truste	{		pensa		(W-2/1099-MISC)		1 -	janizat	
		organizations below	ual tri	bonal		lg e	E S					d relat anızatı	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Por me			Oig	ainzan	0113
		<u> </u>	<u> </u>		_	1	==						
			1	<u>L</u> _		_		<u> </u>					
		<u> </u>	1					}			-		
		ļ	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<del></del>				
		<u> </u>	i	l									
		<del> </del>	├	}—	-	┼	<del> </del>			<u> </u>			
		<u> </u>	1			}		1			ŀ		
					-	<u> </u>	<del>                                     </del>	$\vdash$	<del> </del>		+		
			1			1							
											7		
			<u> </u>			<u> </u>							
		<u> </u>	}			1							
		<u> </u>	<u> </u>	<del> </del> —	<del> </del>	<del> </del> —	<del> </del>	<u> </u>					
			ł										
	<del></del>	<del> </del>		<del> </del>	_	-	$\vdash$	┢	<del> </del>		<del></del>		
			1		}								
1b	Sub-total	<del></del>	٠	L	1,	٠		<b></b>	0.	C			0.
	Total from continuation sheets to Part V		•					<b>•</b>	0.				0.
<u>d</u>	Total (add lines 1b and 1c)							<u> </u>	0.	0	سا		0.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed al	bov	e) wł	no re	eceived more than \$100	,000 of reportable			_
	compensation from the organization											1.5	0
_	Balding and the state of the st										Γ	Yes	No
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s		ustee	е, ке	y er	npic	yee.	, or	highest compensated e	mployee on		l i	v
4	For any individual listed on line 1a, is the su		le co	mn	ones	 ation	anı	t ott	her compensation from	the organization	3	<del> </del>	X
•	and related organizations greater than \$150									arie organization	4	]	x
5	Did any person listed on line 1a receive or a									dual for services			
	rendered to the organization? If "Yes," com										5_		X
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest co										nsation	from	
	the organization. Report compensation for	the calendar y	ear (	<u>endi</u>	ng v	vith	or w	ithir		year.			
	(A) Name and business	address	NT/	INC					(B) Description of s	services	Compe	C) ensatio	n
			TAC	) I A I	<u>-</u>			$\dashv$					·
								1				_	
								1					
	<del></del>							_					
2	Total number of independent contractors (i	ncluding but a	ot lu	mite:	nt h	the	سے ا	Late	Lahove) who received a	nore than			
_	\$100,000 of compensation from the organi		J. 111		. iO		se 11: 0	,, <del>,,</del> ,	above, who received if	ioie traii			
		··											

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax under Related or Unrelated Total revenue exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f 3,903,791 3,069,310 g Noncash contributions included in lines 1a-1f \$ 3,903,791 h Total. Add lines 1a-1f Business Code Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f ▶ Investment income (including dividends, interest, and 281,819. 281,819. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (II) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 a 332,005 ь 203,705. **b** Less: direct expenses 128,300. 128,300. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See a 339,868 Part IV, line 19 ь 127,332. b Less: direct expenses 212,536. 212,536 c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances . . **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 224,669 11 a REALIZED GAIN ON SECUR 900099 224,669. 900099 47,600 ь OTHER INCOME 47,600. c ONLINE SALES INCOME 900099 13,567. 13,567. 900099 -418,873 -418,873d All other revenue e Total. Add lines 11a-11d <u>-</u>133,037 148,782 340,836. Total revenue. See instructions. ,393,409

Form 990 (2017) WINGS OF HOPE
Part IX Statement of Functional Expenses
Section 501(c)(3) and 501(c)(4) organizations must complete

seci	ion 50 (c)(3) and 50 (c)(4) organizations must com			mpiete column (A).	
_	Check if Schedule O contains a respon	(A)	this Part IX (B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	94,988.	94,988.		
2	Grants and other assistance to domestic				
	ındıviduals. See Part IV, line 22	361,173.	361,173.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16	192,089.	192,089.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified			······································	
-	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)			j	
7	Other salaries and wages	693,169.	536,858.	122,816.	33,495.
8	Pension plan accruals and contributions (include	0,0,100,	230,030.		22,423.
Ü	section 401(k) and 403(b) employer contributions)			Ì	
9	Other employee benefits	<del></del>			
10	Payroll taxes			<del></del>	
11	Fees for services (non-employees):	<del></del>			
a		<del></del>	<del></del>		
b					
	Accounting	· · · · · · · · · · · · · · · · · · ·			
	Lobbying		<del></del>		· <del></del>
	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 Sch O.)				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	79,546.	79,546.		
17	Travel				
18	Payments of travel or entertainment expenses		,		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	32,584.	32,584.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	156,676.	156,676.		
23	Insurance .	34,322.	31,895.	2,427.	
24	Other expenses. Itemize expenses not covered	<u> </u>	7		, š ,
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)			İ	•
	amount, list line 24e expenses on Schedule O.)	<u> </u>			
а	LOSS ON SALE OF PLANES	636,454.	636,454.		
b	STEM PROGRAM EXPENSES	114,543.	114,543.		
C	INVESTMENT EXPENSES	70,043.		70,043.	
d	UTILITIES	53,023.	47,721.	5,302.	
_	All other expenses	215,375.	111,311.	104,064.	
25	Total functional expenses. Add lines 1 through 24e	2,733,985.	2,395,838.	304,652.	33,495.
<u>26</u>	Joint costs. Complete this line only if the organization		~,055,050.		33,433.
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here 11 following SOP 98-2 (ASC 958-720)		)		
	11 following SOP 98-2 (ASC 958-720)	<del></del>			

Form 990 (2017)
Part X Balance Sheet

Par	<u>t X</u>	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	811,168.	1	829,366.
l	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net	425,000.	3	325,000
	4	Accounts receivable, net	16,339.	4	25, <u>123</u>
	5	Loans and other receivables from current and former officers, directors,		1	
		trustees, key employees, and highest compensated employees. Complete		:	*
-		Part II of Schedule L		5	 
	6	Loans and other receivables from other disqualified persons (as defined under			
- 1		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
Ì		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	4
Assets	7	Notes and loans receivable, net	59,072.	7	17,714
`	8	Inventories for sale or use	4,013,689.	8	5,754,142 57,613
Ĭ	9	Prepaid expenses and deferred charges	61,420.	9	57,613
]	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 4,829,077.			2 210 152
- 1		Less. accumulated depreciation 1,509,924.	3,443,183.	1	3,319,153
	11	Investments - publicly traded securities	8,234,611.	11	9,416,883
- {	12	Investments - other securities. See Part IV, line 11	0,234,011.	12	9,410,003
	13	Investments - program-related. See Part IV, line 11 Intangible assets		13 14	<del></del>
	14 15	Other assets. See Part IV, line 11		15	
1	16	Total assets. Add lines 1 through 15 (must equal line 34)	17,064,482.	16	19 744 994
十	17	Accounts payable and accrued expenses	36,438.	17	19,744,994 46,244
İ	18	Grants payable	30, 230.	18	10,211
ļ	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	<del></del>
İ	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	<del></del>
- 1	22	Loans and other payables to current and former officers, directors, trustees,			v
틸		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
Ĕ	23	Secured mortgages and notes payable to unrelated third parties	843,518.	23	777,497.
Ì	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
1		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	5,399,472.	25	5,780,184
	26_	Total liabilities. Add lines 17 through 25	6,279,428.	26	6,603,925.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and		٠,	,
S		complete lines 27 through 29, and lines 33 and 34.	,	1	
בַּ	27	Unrestricted net assets	9,606,785.	27	11,438,711.
) <u>ğ</u>	28	Temporarily restricted net assets	1,178,269.	28	1,702,358
<u> </u>	29	Permanently restricted net assets		29	L
ē		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
Net Assets or Fund Balances		and complete lines 30 through 34.			برخ
ets	30	Capital stock or trust principal, or current funds		30	
SS	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
<b>E</b>	32	Retained earnings, endowment, accumulated income, or other funds		32	
2	33	Total net assets or fund balances	10,785,054.	33	13,141,069.
	34	Total liabilities and net assets/fund balances	17,064,482.	34	19,744,994.

Form	990 (2017) WINGS OF HOPE	43-	<u>-0909</u>	<u>60</u> 6	Pag	<sub>le</sub> 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					X
		l				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>, 393</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	2	2	,733	3,9	<u>85.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	1	,659	, 4:	2 <b>4</b> .
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	10	<u>,785</u>	5,0	<u>54.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	_8_				
9	Other changes in net assets or fund balances (explain in Schedule O)	9		696	5,5	<u>91.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	İ				
_	column (B))	10	13	<u>,141</u>	L,0	<u>69.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			·		[X]
			(		Yes	No
1	Accounting method used to prepare the Form 990.					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	•	1		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		}	2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a	Ì			
	separate basis, consolidated basis, or both.		}	-		
	Separate basis Consolidated basis Both consolidated and separate basis				ļ	
b	Were the organization's financial statements audited by an independent accountant?		ļ	2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basıs				
	consolidated basis, or both:		}	{	1	
	X 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 of the	e audıt,	,			
	review, or compilation of its financial statements and selection of an independent accountant?		ļ	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule C	)		į	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Au	dıt			
	Act and OMB Circular A-133?			3a		<u>X</u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ired aud	dit		}	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
				Form 5	990 (	2017)

### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

Inspection

Name of the organization

Employer identification number 43-0909606

		S OF HOPE					4	<u>3-0909606                                </u>	
Part I			All organizations must co	mplete the	s part ) Se	e instructions.			
he orga	anization is not a private found	lation because it is: (	For lines 1 through 12, c	heck only	one box )				
1 🗀	A church, convention of ch		-	-		D(A)(i).			
2	A school described in sect					7. 7.7		A 7	
3	A hospital or a cooperative					iì		O	
4	A medical research organiz					•	ii). Enter t	the hospital's name.	
<b>-</b>	city, and state:	anon oporatou in ooi	njanonon wan a noopita	4000/1000	000110		,		
5	An organization operated for	or the benefit of a co	llege or university owner	d or operat	ed by a or	overnmental un	ıt describ	ed in	
J	section 170(b)(1)(A)(iv). (C		nogo or armyoromy owner	or operat	oo by a g	3.0	0000	<b>54</b>	
		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
6 L 7 X	7						annoral	nublia decaribad in	
/ LA	· ·	-	intial part of its support i	tom a gov	ennnema	unit or nom the	e generai	public described in	
<u>,                                    </u>	section 170(b)(1)(A)(vi). (C	•	(4)(4)(4)() (Osmonlata Davi						
8	☐ A community trust describe ☐ A ☐ A ☐ A ☐ A ☐ A ☐ A ☐ A ☐ A ☐ A ☐ A								
9	☐ An agricultural research org	-		• .	-		-		
	or university or a non-land-	grant college of agric	ulture (see instructions).	Enter the	name, city	, and state of t	he college	e or	
	university:	- <del></del>				<del></del>			
10			-	•					
	activities related to its exer	· ·	•					=	
	income and unrelated busin		(less section 511 tax) from	om busine	sses acqu	ired by the org	anızatıon	after June 30, 1975.	
_	See <b>section 509(a)(2).</b> (Co	mplete Part III.)							
11 崖	An organization organized	*	•	-					
12 L	An organization organized	and operated exclus	ively for the benefit of, to	perform t	he functio	ns of, or to car	ry out the	purposes of one or	
	more publicly supported or	ganizations describe	ed in section 509(a)(1) o	r section (	509(a)(2).	See section 50	<b>99(a)(3).</b> C	check the box in	
_	lines 12a through 12d that	describes the type o	of supporting organizatio	n and com	iplete lines	s 12e, 12f, and	12g.		
a L	Type I. A supporting orga	anization operated, s	upervised, or controlled	by its sup	ported org	janization(s), ty	pically by	giving	
	the supported organization	on(s) the power to re	gularly appoint or elect a	a majority o	of the dire	ctors or trustee	s of the s	upporting	
_	organization. You must o	complete Part IV, Se	ections A and B.						
ь[	Type II. A supporting org	anization supervised	for controlled in connec	tion with it	s support	ed organization	(s), by ha	ving	
	control or management of	of the supporting org	anization vested in the s	ame perso	ons that co	ontrol or manag	e the sup	ported	
	organization(s). You mus	t complete Part IV,	Sections A and C.						
c [	Type III functionally inte			in connec	tion with,	and functionally	/ integrate	ed with,	
	its supported organizatio	n(s) (see instructions	S) You must complete I	Part IV, Se	ctions A,	D, and E.			
d [	Type III non-functionally			•	-	•	ed organi	zation(s)	
	that is not functionally in								
	requirement (see instruct	•	• •	•		•			
آ ۾	Check this box if the orga						i. Type Iil		
C L	functionally integrated, o					, po ., . , po	,, . <b>, po</b>		
<b>f</b> Fr	nter the number of supported		many intograted eappoint	nig organi.					
	ovide the following information	•	od organization(s)	•					
y i i	(i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed	(v) Amount of r	nonetary	(vi) Amount of other	
	organization		(described on lines 1-10	Yes	No	support (see ins	tructions)	support (see instructions)	
		· · · · · · · · · · · · · · · · · · ·	above (see instructions))						
						<del></del>	•	<u> </u>	
						:			
		<del> </del>	<u> </u>						
		ļ							
otal			l.	'	1	I		l	

Schedule A (Form 990 or 990-EZ) 2017 WINGS OF HOPE 43-0909606 Page 2

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

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

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not						
	include any "unusual grants.")	3,407,460,	2,964,898,	2,322,121,	1,578,798,	3,861,927,	14,135,204.
2	Tax revenues levied for the organ-	3,20,,200,	2,304,030,	2,388,121,	1,570,750,	3,001,221,	14,133,204,
	ization's benefit and either paid to				:		
	or expended on its behalf	J					
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	3,407,460.	2,964,898,	2,322,121.	1,578,798.	3,861,927,	14,135,204.
5	The portion of total contributions			•			
	by each person (other than a	j			[		
	governmental unit or publicly	ļ					
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4	<u>[]</u>					14 135 204
	ction B. Total Support	<del></del>					
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 4	3,407,460.	2,964,898.	2,322,121,	1,578,798.	3,861,927.	14,135,204.
8	Gross income from interest,						
	dividends, payments received on			į			
	securities loans, rents, royalties,	160 404	227 245				
	and income from similar sources	168,494.	227,815.	216,481.	192,437.	281,819.	1,087,046.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carned on	<del></del>					
10	Other income. Do not include gain						
	or loss from the sale of capital	F 20	1 205	15 500	F 6 7 6 0	47 600	101 505
	assets (Explain in Part VI.)	520.	1,205.	15,500.	56,760.	47,600.	
	Total support. Add lines 7 through 10						15,343,835,
	Gross receipts from related activities,			Je al cente		12	
13	First five years. If the Form 990 is for organization, check this box and stop		first, second, thir	a, tourth, or titth ta	x year as a section	n 501(c)(3)	. □
Sec	ction C. Computation of Publ	ic Support Per	rcentage	· <u>·</u>	<del></del>		
	Public support percentage for 2017 (I			olumo (fi)		14	92.12 %
	Public support percentage from 2016	• • •		Olumin (1 <i>j)</i>		15	93.86 %
	33 1/3% support test - 2017. If the c		•	line 13 and line 1	ا 17 دد 32 1/3% مت		
	stop here. The organization qualifies				14 19 00 17070 01 11	iore, erreek triis be	<b>▶ X</b>
h	33 1/3% support test - 2016. If the c		•	•	lina 15 is 33 1/3%	or more, check th	
_	and stop here. The organization quali					or more, errock a	<b>▶</b> []
17a	10% -facts-and-circumstances test	•	• •		13 16a or 16b a	and line 14 is 10%	or more
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					alo oigal	<b>▶</b>
h	10% -facts-and-circumstances test					7a. and line 15 is	10% or
_	more, and if the organization meets th						
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						s . •
		<del></del>		,		dule A (Form 990	

Schedule A (Form 990 or 990-EZ) 2017 WINGS OF HOPE

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

Section A. Public Support	79
qualify under the tests listed below, please complete Part II )	
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization failed to qualify under Part II.	zation fails to

Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	}	1	}	<b>1</b>		
	include any "unusual grants.")	1		ļ			
2	Gross receipts from admissions,						
	merchandise sold or services per-				ŀ		
	formed, or facilities furnished in any activity that is related to the		ļ				X
	organization's tax-exempt purpose		1		ļ		
3	Gross receipts from activities that						
	are not an unrelated trade or bus-		ļ				
	iness under section 513	l	1		ľ		
4	Tax revenues levied for the organ-		T				
	ization's benefit and either paid to	1			1		
	or expended on its behalf	]	1		l		
5	The value of services or facilities				/	<i>7</i>	
	furnished by a governmental unit to	ì					
	the organization without charge					1	
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons		1				
b	Amounts included on lines 2 and 3 received				1		
	from other than disqualified persons that	1	1				
	exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		}	/	*		
c	Add lines 7a and 7b			/	<del> </del>		
_	Public support. (Subtract line 7c from line 6)				<del> </del>		
	ction B. Total Support	l	<del></del>		L	<del></del>	<del></del>
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Amounts from line 6	1-1-1-1	10/-01	1	(4)25.5	(0) = 0	10.19.19.
_	Gross income from interest,			/	<b> </b>	<del></del>	
	dividends, payments received on		,		ļ	i	
	securities loans, rents, royalties, and income from similar sources	ļ ·					
h	Unrelated business taxable income					<u></u>	<del> </del>
_	(less section 511 taxes) from businesses			1			
	acquired after June 30, 1975	İ			[		
	Add lines 10a and 10b			<del></del>		<del></del>	<del> </del>
_	Net income from unrelated business			<u> </u>		<u> </u>	<del> </del>
	activities not included in line 10b,	1		1	Ì		
	whether or not the business is						
12	Other income. Do not include gain			<del></del>		<del></del>	<del> </del>
	or loss from the sale of capital						
42	assets (Explain in Part VI) Total support. (Add lines 9, 10c, 11, and 12)	<del>/</del>					<del> </del>
	First five years. If the Form 990 is for	the eranical	- 4:4			501(-)(0)	
14		ine organization s	s mst, second, trip	u, tourth, or man ta	ax year as a sectio	n 50 r(c)(3) organi	zation,
Sar	check this box and stop here ction C. Computation of Publ	ic/Support Pe	rcentage	<del></del>		<del></del>	
	Public support percentage for 2017 (i					45	
	Public support percentage from 2016		•	olumn (1))	-	15	
	ction D. Computation of Inves					16	%
	······································			- 10 (6)			
	Investment income percentage for 20		•	ie 13, column (t))		17	<u>%</u>
	Investment income percentage from 2					18	%
19a	33 1/3% support tests = 2017. If the						1/ is not
	more than 33 1/3%, check this box as						▶∟_
b	33 1/3% support tests - 2016. If the						
	line 18 is not more than 33 1/3%, che						
	Private foundation. If the organizatio	n did not check a	box on line 14, 19a	a, or 19b, check th			
73202	3 10-08-17				Sche	edule A (Form 99	0 or 990-EZ) 2017

### Part IV Supporting Organizations

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

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.)

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Pa	t IV   Supporting Organizations (continued)			
		·	Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)		}	1
	below, the governing body of a supported organization?	11a		<u> </u>
b	A family member of a person described in (a) above?	11b		<u> </u>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	L
<u>Sec</u>	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			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the	ĺ		[
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			l
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	,		
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			ļ
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2	ļ	1
Sec	tion C. Type II Supporting Organizations		<del>'</del> -	
		<del></del>	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors	[	1.0.0	
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		1	1
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		1
Sec	tion D. All Type III Supporting Organizations	l	<u> </u>	Ь
	ton 217th Typo in oupporting organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		163	1.00
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax		1	]
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	ļ		
		1.	Ì	}
_	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	├	<del> </del>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
_	the organization maintained a close and continuous working relationship with the supported organization(s)	2	<del> </del> -	├
3	By reason of the relationship described in (2), did the organization's supported organizations have a			Į
	significant voice in the organization's investment policies and in directing the use of the organization's	İ		
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	ļ^	[	
	supported organizations played in this regard.		L	Щ.
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 yea(see ins	structions).		
а	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			
C	The organization supported a governmental entity Describe in Part VI how you supported a government ent	ity (see instruction:	s)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	١٠ ٠		1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify		1.5	1
	those supported organizations and explain how these activities directly furthered their exempt purposes,		1	
	how the organization was responsive to those supported organizations, and how the organization determined		ł	
	that these activities constituted substantially all of its activities.	2a	<u> </u>	L
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the		1	
	reasons for the organization's position that its supported organization(s) would have engaged in these	ļ, .	,	
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.	<u></u>	<del>                                     </del>	t
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	ļ	i i	1
a	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3-	-	
<b>L</b>		3a	<del> </del>	+
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	a-	1	
	or its supported organizations; if res, describe in Part VI the role played by the organization in this regard	<u>  3b</u>	1	—–

O a b a	dula A (Farra 000 as 000 FZ) 0017 WINCG OF HODE			43 0000606 p
·Pa	dule A (Form 990 or 990-EZ) 2017 WINGS OF HOPE  Type III Non-Functionally Integrated 509(a)(3) Supportin	a Organ	izations	43-0909606 Page 6
1	Check here if the organization satisfied the Integral Part Test as a qualifying			in Part VI ) See instructions. All
-	other Type III non-functionally integrated supporting organizations must co			
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1_	Net short-term capital gain	1		
2_	Recoveries of prior-year distributions	2		
3_	Other gross income (see instructions)	3		
4_	Add lines 1 through 3	4		
_5_	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			1
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8_	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)			ľ
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b	<del></del>	
	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			·
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3_	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	·	
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	11	· · · · · · · · · · · · · · · · · · ·	
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	,	

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

4

5

Schedule A (Form 990 or 990-EZ) 2017

Enter greater of line 2 or line 3

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

5 Income tax imposed in prior year

instructions).

	edule A (Form 990 or 990-EZ) 2017 WINGS OF HOPE			13-0909606 Page 7
Pa	rt V   Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anizations (continued)	<del></del>
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amounts paid to acquire exempt-use assets			ļ
5	Qualified set aside amounts (prior IRS approval required)			<u> </u>
6	Other distributions (describe in Part VI). See instructions.			<u> </u>
7_	Total annual distributions. Add lines 1 through 6.	· · · · · · · · · · · · · · · · · · ·		
8	Distributions to attentive supported organizations to which to	θ		
	(provide details in Part VI) See instructions.		· · · · · · · · · · · · · · · · · · ·	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount		·	
Sect	tion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6	*		
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required explain in Part VI) See instructions.			
3	Excess distributions carryover, if any, to 2017			,
_a				
b	From 2013			
c	From 2014			
d	From 2015			
е	From 2016			,
f	Total of lines 3a through e			(
g	Applied to underdistributions of prior years	, ,		
h	Applied to 2017 distributable amount	· .		
i				
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7:			
	Applied to underdistributions of prior years	```		, ,
b	Applied to 2017 distributable amount	*		
c	Remainder, Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.		}	
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in	4		
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j		, , ,	<del>                                     </del>
-	and 4c.		, , ,	, ·
8	Breakdown of line 7:	<del></del>	<u> </u>	<del>                                     </del>
	Excess from 2013	, , , , , , , , , , , , , , , , , , , ,		<del>\                                    </del>
	Excess from 2014		<del> </del>	†
	Excess from 2015	. ,	· · · · · · · · · · · · · · · · · · ·	<del>                                     </del>
	Excess from 2016	· / ·	,	1,00
			· · · · · · · · · · · · · · · · · · ·	1 3/ 1 3 2

Schedule A (Form 990 or 990-EZ) 2017

e Excess from 2017

Schedule A	(Form 990 or 990-EZ) 2017 WINGS OF	HOPE	43-0909606 Page 8
Part VI	Supplemental Information. Provide the Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5 line 1; Part IV. Section D, lines 2 and 3; Part IV.	the explanations required by Part II, line 10, Part II, line 17a 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, line V, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Pai ion E, lines 2, 5, and 6. Also complete this part for any additions.	or 17b; Part III, line 12; s 1 and 2, Part IV, Section C, t V. Section B, line 1e: Part V.
		<del></del>	
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Schedule A (Form 990 or 990-EZ) 2017

## **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.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

**Employer identification number** 13-0909606

Dair	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts Complete if the
Par			Of Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6. (a) Donor advised funds	(b) Funds and other accounts
		(a) Donor advised failes	(b) I and and other decents
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year .		
5	Did the organization inform all donors and donor advisors in v	_	
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor o	r donor advisor, or for any other purpose	
<u> </u>	Impermissible private benefit?		Yes No
Par			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	· · · · · · · · · · · · · · · · · · ·	
	Preservation of land for public use (e.g., recreation or e	·	orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form	i i
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic str	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 7/25/06, and not on a historic struct	ure
	listed in the National Register .		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per		
	violations, and enforcement of the conservation easements if		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		servation easements during the year
	<b>&gt;</b>	•	
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserva	ition easements during the year
·	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	)(h)(4)(B)(ı)
	and section 170(h)(4)(B)(ii)?	, ,	Yes No
9	In Part XIII, describe how the organization reports conservati	on easements in its revenue and expense	e statement, and balance sheet, and
·	include, if applicable, the text of the footnote to the organization		
	conservation easements.		
Pa	till Organizations Maintaining Collections o	f Art, Historical Treasures, or C	other Similar Assets.
1	Complete if the organization answered "Yes" on Form		
12	If the organization elected, as permitted under SFAS 116 (AS		ment and balance sheet works of art,
Ia	historical treasures, or other similar assets held for public ext		
	the text of the footnote to its financial statements that descri		,
<b>h</b>	If the organization elected, as permitted under SFAS 116 (AS		t and balance sheet works of art, historical
ь	treasures, or other similar assets held for public exhibition, ed		
		ducation, of research in fartherance of pe	iono corvico, provido uno ronoving amedino
	relating to these items:		<b>▶</b> ¢
	(i) Revenue included on Form 990, Part VIII, line 1	·	► \$ ► \$
	(ii) Assets included in Form 990, Part X	and the second s	
2	If the organization received or held works of art, historical tre		argain, provide
	the following amounts required to be reported under SFAS 1	To (ASC 958) relating to these items.	► <b>↑</b>
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt; -</b>
h	Assets included in Form 990. Part X		<b>▶</b> \$

	dule D'(Form 990) 2017 WINGS OF								09606	
Pai	t III Organizations Maintaining Co	llections of Art,	Histor	ical Tre	easures, c	or Other	Similar	Asse	tS(continue	)d)
3	Using the organization's acquisition, accession	n, and other records, o	check ar	y of the	following tha	t are a sig	nificant us	e of its	collection d	ems
	(check all that apply):	_								
а	Public exhibition	d	Loa	ın or excl	hange progra	ıms				
b	Scholarly research	e	Oth	er				_		
С	Preservation for future generations									
4	Provide a description of the organization's coll	ections and explain h	ow they	further th	ne organizati	on's exem	pt purpose	e in Pari	: XIII	
5	During the year, did the organization solicit or i	receive donations of a	art, histo	rical treas	sures, or othe	er sımılar a	assets			
	to be sold to raise funds rather than to be main	ntained as part of the	organiza	ation's co	llection? .				Yes	No_
Pai	TIV Escrow and Custodial Arrang	ements. Complete	if the org	ganizatio	n answered '	'Yes" on f	orm 990, I	Part IV,	line 9, or	
	reported an amount on Form 990, Part									
1a	Is the organization an agent, trustee, custodial	n or other intermediar	y for cor	tribution	s or other as	sets not i	ncluded			
	on Form 990, Part X?		•						Yes	No No
b	If "Yes," explain the arrangement in Part XIII ar	nd complete the follow	wing tabl	e	•					
_	and the second s			-					Amount	
c	Beginning balance						1c			
q	Additions during the year	•	•	•		•	1d			
_	Distributions during the year	• •	• • •	• •		•	1e			
f	Ending balance	•		• •	-		1f		-	
93	Did the organization include an amount on For	m 000 Part Y line 21	for esc	· ··	 istodial acco	unt liabilit	·		Yes	No
	If "Yes," explain the arrangement in Part XIII C						y :		J 163	≓"
Pai							<u> </u>			<del></del>
<u> </u>	<del></del>	<u>-</u>			r·		d) Three yea	re back	(e) Four ye	are back
4		(a) Current year	(b) Prior	year	(c) Two year	S Dack	ij Tillee yea	IIS DACK	(e) rour ye	iais back
1a	Beginning of year balance					<del></del>		~		
b	Contributions									
C	Net investment earnings, gains, and losses									
d	Grants or scholarships								-	
е	Other expenditures for facilities									
	and programs									<del></del>
f	Administrative expenses									
g	End of year balance				L				<u> </u>	
2	Provide the estimated percentage of the curre	nt year end balance (i	line 1g, c	column (a	ı)) held as <sup>.</sup>					
а	Board designated or quasi-endowment > _	9/	6							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c shoul	d equal 100%.								
За	Are there endowment funds not in the possess	sion of the organization	on that a	re held a	nd administe	red for th	e organiza	tion		
	by:	-							Y	es No
	(i) unrelated organizations						_		3a(i)	
	(ii) related organizations			•					3a(ii)	
b	If "Yes" on line 3a(ii), are the related organization	ons listed as required	on Sche	edule R?	•••	•		•	3b	
4	Describe in Part XIII the intended uses of the o				•	•			المارات تفتيا	
	t VI Land, Buildings, and Equipme									
L	Complete if the organization answered		Part IV. Iu	ne 11a S	See Form 990	). Part X. I	ine 10			
	Description of property	(a) Cost or other			or other		cumulated		(d) Book	value
	Description of property	basis (investmen	J		(other)	٠,,	reciation		(u) book	raide
	Lond	Sasia (III veatime)				300				<del></del> _
	Land	·		2 04	6 242		10 11	<del>/   -</del>	2 000	000
Ь	Buildings			3,94	6,243.	9	48,14	<del>*•</del>	2,998	,033.
С	Leasehold improvements	-			7 200		00 01	_		- 277
	Equipment				7,292.		88,01			<u>,277.</u>
	Other		L		5,542.	4	<u>73,76</u>	5.		<u>,777.</u>
<u>Tota</u>	I. Add lines 1a through 1e. (Column (d) must equ	ual Form 990, Part X,	column	(B), line 1	0c.)				3,319	<u>,153.</u>

Complete if the organization answered "Yes" o	n Form 990, Part IV, I			
(a) Description of Security or category (including name of security)	(b) Book value			-of-year market value
1) Financial derivatives			-14.7	
2) Closely-held equity interests				
3) Other				<u>-</u>
(A) INVESTMENTS	7,816,88	3. End-of-Ye	<u>ar Market</u>	<u>Value</u>
(B) INVESTMENTS - LAND	1,600,00	0. End-of-Ye	<u>ar Market</u>	Value
(C)				
(D)				
(E)	<u> </u>			
(F)				
(G)				<del></del>
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	9,416,88	3.	···	
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes" or		line 11c See Form 990, Pa	art X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of val	uation. Cost or end	l-of-year market value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)			***************************************	<del></del>
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes" or	on Form 990, Part IV,	line 11d. See Form 990, P	art X, line 15	
(a) D	escription			(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total, (Column (b) must equal Form 990, Part X, col. (B) line	15.)		>	
Part X Other Liabilities.				
Complete if the organization answered "Yes" of	on Form 990, Part IV,	line 11e or 11f. See Form	990, Part X, line 25	j
1. (a) Description of liability		(b) Book value		` ` .
(1) Federal income taxes		,	*	,
(2) GIFT ANNUITY LIABILITY		5,516,352.		the transfer of the second
(3) OTHER LIABILITIES		231,232.	٠	¢ .
(4) DEPOSITS ON AIRCRAFT		32,600.		
		32,000.		
<u>(5)</u>				š
				, ,
(7)			¥ 5	,
<u>(8)</u> (9)			•	· · · · · · · · · · · · · · · · · · ·
Total (Column (b) must equal Form 990, Part X, col. (B) line	25.1	5.780.184.	* · · · ·	* * * * * * * * * * * * * * * * * * * *

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2017

Part XI, Line 2d - Other Adjustments:

732054 10-09-17

Schedule D (Form 990) 2017 WINGS OF HOPE Part XIII Supplemental Information (continued)	43-0909606 Page 5
FUNDRAISING EXPENSES	222 525
UNREALIZED GAIN ON SECURITIES	696,591.
GAMING EXPENSES	127,332.
Total to Schedule D, Part XI, Line 2d	
Part XII, Line 2d - Other Adjustments:	
FUNDRAISING EXPENSES	203,705.
GAMING EXPENSES	127,332.
Total to Schedule D, Part XII, Line 2d	331,037.
	11/8/4
<del></del>	

### SCHEDULE F (Form 990)

**Statement of Activities Outside the United States** 

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

2017

Department of the Treasury Internal Revenue Service ➤ Attach to Form 990.

➤ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

**Employer identification number** Name of the organization 43-0909606 WINGS OF HOPE Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, Yes X No the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region (The following Part I, line 3 table can be duplicated if additional space is needed.) (f) Total (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (b) Number of (a) Region expenditures employees, agents, and is a program service, offices (by type) (such as, fundraising, profor and gram services, investments, grants to describe specific type in the region independent investments contractors recipients located in the region) of service(s) in the region in the region in the region 86,257. PROGRAM SERVICES EDUCATION CAMBODIA 19.822. PROGRAM SERVICES MEDICAL AIR TRANSPORT BELIZE 24.420. MICRO LOANS PROGRAM SERVICES KENYA 8.944. MEDICAL AIR TRANSPORT PROGRAM SERVICES TANZANIA 26,291, MEDICAL AIR TRANSPORT ROGRAM SERVICES NICARAGUA MOBILE MEDICAL SERVICES 11,018. PROGRAM SERVICES MYANMAR 12,573. EDUCATIONAL SUPPORT PROGRAM SERVICES INDIA PAPUA NEW GUINEA MEDICAL AIR TRANSPORT 2,764. PROGRAM SERVICES 192,089, 0 3 a Sub-total **b** Total from continuation 0. sheets to Part I 0

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2017

192,089.

c Totals (add lines 3a

and 3b)

43-0909606

Page 2

Schedule F (Form 990) 2017

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any

recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
		ARIOUS		0		0		
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	, v							
	, , , , , , , , , , , , , , , , , , ,							
2 Enter total number of by the IRS, or for which	recipient organization the grantee or cour	s listed above that are	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	e foreign country, ter	, recognized as tax-ey	empt		

Schedule F (Form 990) 2017

Enter total number of other organizations or entities

က

Page 3

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Schedule F (Form 990) 2017 WINGS OF HOPE

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)					Schedule F (Form 990) 2017
(g) Description of noncash assistance					Schedu
(f) Amount of noncash assistance					
(e) Manner of cash disbursement					
(d) Amount of cash grant					
(c) Number of recipients					
(b) Region					
(a) Type of grant or assistance					

Schedi	ule F (Form 990) 2017 WINGS OF HOPE	43-0909606	Page 4
Part	IV Foreign Forms		
1	Was the organization a US transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a US Transferor of Property to a Foreign	F	r==1
	Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign		
	Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign		
	Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To		
	Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund	[1	<del></del> 1
	(see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F	(Form 990) 2017 WINGS OF HOPE	43-0909606	Page 5
Part V	(Form 990) 2017 WINGS OF HOPE Supplemental Information		
لستنتسا	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (account	inting mothed amounts of	
	investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting met		)
_	(estimated number of recipients), as applicable. Also complete this part to provide any additional info	ormation See instructions	
_			
			<del></del>
		<del></del>	

### SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury

Internal Revenue Service

### Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

Go to www.lrs.gov/Form990 for the latest instructions.

OMB No 1545-0047

Open to Public Inspection

**Employer identification number** 43-0909606 WINGS OF HOPE Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17 Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations el Solicitation of non-government grants а Internet and email solicitations Solicitation of government grants b Phone solicitations Special fundraising events C d In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or ☐ No key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid (iii) Did fundraiser have custody or control of (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) or entity (fundraiser) fundraiser from activity organization listed in col. (i) contributions Yes No 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Part II

of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 (a) Event #1 (b) Event #2 (c) Other events (d) Total events FUNDRAISING None (add col. (a) through EVENTS col. (c)) (event type) (event type) (total number) 332,005 Gross receipts 332,005. 2 Less: Contributions Gross income (line 1 minus line 2) 332,005. 332,005. Cash prizes Noncash prizes Direct Expenses Rent/facility costs Food and beverages Entertainment 8 203,705. Other direct expenses 10 Direct expense summary. Add lines 4 through 9 in column (d) 203,705 11 Net income summary. Subtract line 10 from line 3, column (d) 128,300 Part III | Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo Revenue (c) Other gaming bingo/progressive bingo col. (a) through col (c)) Gross revenue 339,868. 339,868. 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses 127,332 127,332. % Yes Yes Yes 6 Volunteer labor No Direct expense summary Add lines 2 through 5 in column (d) 127,332. Net gaming income summary. Subtract line 7 from line 1, column (d) 212,536. 9 Enter the state(s) in which the organization conducts gaming activities: a is the organization licensed to conduct gaming activities in each of these states? X No b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes X No b If "Yes," explain:

<u>Sct</u>	nedule G (Form 990 or 990-EZ) 2017 WINGS OF HOPE	<u>43-0</u>	<u>909606</u>	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	X No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	X No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility	1	13a	%
i	o An outside facility		13b	9/
	Enter the name and address of the person who prepares the organization's gaming/special events books and record	de: l	100	<del></del>
•	2. No the finance and address of the person who propared the organization 5 gaming special events books and recon	13		
	Name >			
	Name			
	Address ▶			
	Address >		<del></del> -	
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	X No
	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount			
	of gaming revenue retained by the third party > \$	urit		
_	s If "Yes," enter name and address of the third party:			
	; in res, enter hame and address of the third party:			
	Name N			
	Name			
	Address >			
16	Gaming manager information			
	Name			
	Garning manager compensation > \$			
	Description of services provided			
			-	
	Director/officer Employee Independent contractor			
17	Mandatory distributions:			
	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
a			Yes	X No
	retain the state gaming license?	• •	L res	ווס וועב
D	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the control of the con	n the		
<b>D</b> -	organization's own exempt activities during the tax year ▶ \$			
Pa	TTIV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (III) and (v), and F	art III, lin	ies 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
			·	

Schedule G (Form 990 or 990 EZ) WINGS OF HOPE	43-0909606 Page 4
Schedule G (Form 990 or 990 EZ) WINGS OF HOPE Part IV Supplemental Information (continued)	
•	
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	Name - Control of the
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	Schedule G (Form 990 or 990-EZ

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

# Governments, and Individuals in the United States

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

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Name of the organization	ŭ C						Employer identification number
Part   General Information on Grants and Assistance	nd Assistance					7	0000000-04
1 Does the organization maintain records to substantiate the amount of 1	o substantiate the	e amount of the grants	s or assistance, the	grantees' eligibilit	y for the grants or as:	he grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
	tance?	: •		: : :	;	· : :	X Yes
ဖွဲ့	cedures for moni	toring the use of grant	funds in the Unite	d States.			
Fart III   Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.	Jomestic Organi 55,000. Part II can	zations and Domesti be duplicated if addit	i <b>c Governments.</b> ( ional space is neer	Complete if the organded.	anization answered "\	Yes" on Form 990, Parl	.IV, line 21, for any
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (f applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, EMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ARK CHRISTIAN FELLOWSHIP							
PO BOX 1356				c			
1							
			,	•			
VARIOUS			1 488	0			
ADVENTIST WORLD AVIATION 3457 SWIFT CREED RD							
SMITHFIELD NC 27577			0	81,503.	81,503,BOOK VALUE	AIRCRAFT	
2 Enter total number of section 501(c)(3) and government organizations l	nd government or		isted in the line 1 table				<b>A</b>
3 Enter total number of other organizations listed in the line 1 table	listed in the line	1 table					<b>A</b>
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	see the Instruct	ions for Form 990.					Schedule I (Form 990) (2017)

Page 2 (f) Description of noncash assistance MEDICAL TRANSPORT FOR PATIENTS 43-0909606 (e) Method of valuation (book, FMV, appraisal, other) Part IV | Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (d) Amount of non-cash assistance 361,173, (c) Amount of cash grant (b) Number of recipients 202 WINGS OF HOPE (a) Type of grant or assistance Schedule I (Form 990) (2017) MEDICAL TRANSPORT Part III

### SCHEDULE J (Form 990)

**Compensation Information** 

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

► Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection
Employer identification number

OMB No 1545-0047

WINGS OF HOPE 43-0909606 **Questions Regarding Compensation** Yes No ta Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Compensation committee X Written employment contract X Independent compensation consultant X Compensation survey or study Form 990 of other organizations X Approval by the board or compensation committee 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: a Receive a severance payment or change-of-control payment? 4a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b 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 amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of a The organization? 5a Any related organization? 5b If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of a The organization? ... b Any related organization? 6b If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III 7 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Regulations section 53.4958-6(c)?

If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

Schedule J (Form 990) 2017

43-0909606

Page 2

WINGS OF HOPE

Schedule J (Form 990) 2017

Part II 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 of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

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	(b) Breakdown o	(b) Breakdown of W-2 and/or 1099-MISO compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of Columns	(r) compensation
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
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### **SCHEDULE M** (Form 990)

**Noncash Contributions** 

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990.

Go to www.irs.gov/Form990 for the latest information.

Open To Public Inspection

WINGS OF HOPE

Employer identification number

43-0909606 Part I Types of Property (a) (b) (d) (c) Check if Number of Noncash contribution Method of determining contributions or amounts reported on applicable noncash contribution amounts items contributed Form 990, Part VIII, line 1g Art - Works of art Art - Historical treasures Art - Fractional interests 3 Books and publications Clothing and household goods 5 6 Cars and other vehicles Boats and planes 3,069,310.APPRAISAL X 7 Intellectual property R Securities - Publicly traded 9 10 Securities - Closely held stock Securities - Partnership, LLC, or 11 trust interests 12 Securities - Miscellaneous Qualified conservation contribution -13 Historic structures Qualified conservation contribution - Other 14 Real estate - Residential 15 Real estate · Commercial 16 17 Real estate - Other Collectibles 18 Food inventory 19 Drugs and medical supplies 20 21 Taxidermy 22 Historical artifacts Scientific specimens 23 24 Archeological artifacts 25 Other 26 Other Other 27 28 Other Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period? 30a Х b If "Yes," describe the arrangement in Part II. Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions? X 31 31 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions? X 32a b If "Yes," describe in Part II. 33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

Schedule M	(Form 990) 2017	WINGS OF	' HOPE	43-0909606	Page 2
Part II	Supplementa	Information	Provide the information required by Part I, lines 30b, 32b, and 33, e number of contributions, the number of items received, or a comb	and whether the organiza	ation
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### **SCHEDULE 0**

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

WINGS OF HOPE

Employer identification number 43-0909606

Form 990, Part I, Line 1, Description of Organization Mission:
BASIC SERVICES AND AID COMMUNITIES TOWARDS SELF-SUFFICIENCY.
Form 990, Part VI, Section B, line 11b:
The 990 is reviewed by the Executive Committee of the Board, plus the CFO,
President and Director of Development.
Form 990, Part VI, Section B, Line 12c:
The Board and Officers are surveyed annually for conflict of interest items
and required to excuse themselves from activities where a conflict of
interest may exist.
Form 990, Part VI, Section B, Line 15:
Compensation changes are reviewed by the President, CFO and the Executive
Committee of the Board utilizing independent sources, and compensation
studies.
Form 990, Part VI, Section C, Line 19:
Upon request and on website.
Form 990, Part XI, line 9, Changes in Net Assets:
UNREALIZED LOSS ON SECURITIES 696,591.
PART XII LINE 2C
SAME AS PRIOR YEAR