Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-1150

Open to Public Inspection

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public. ▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

| A F | or the | 2018 calend | ar year, or tax year beginning January 1 , 2018, and ending De | cember | 31 , 20 |
|------------|------------------|-----------------|---|----------------------|---------------------------|
| B | heck if ap | plicable | C Name of organization D Emp | doyer id | entification number |
| | Address c | hange | Osman Hope Inc | 3 | 8-3612445 |
| | Name cha | inge | phone n | umber | |
| = | Initial retui | 423-967-5761 | | | |
| = | retur Amended | n/terminated | City or town, state or province, country, and ZIP or foreign postal code | up Exe | mption |
| = | | n pending | Brighton, MI 48116 Nu | mber 🕨 | NA |
| G / | Account | ling Method: | | ▶ 🗆 i | f the organization is not |
| 1 V | Vebsite | ∷ È www. | osmanhope.org require | d to atta | ach Schedule B |
| J T | ax-exen | npt status (che | eck only one) — 🗹 501(c)(3) 🔲 501(c) () ◀ (insert no.) 🗌 4947(a)(1) or 🔲 527 (Form 9 | 3 90, 990 | D-EZ, or 990-PF). |
| | | | ✓ Corporation ☐ Trust ☐ Association ☐ Other | | |
| | | | 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets | • | |
| (Pai | rt II, col | | 5500,000 or more, file Form 990 instead of Form 990-EZ | <u>▶ \$</u> | |
| P | art I | | e, Expenses, and Changes in Net Assets or Fund Balances (see the instru | | |
| | | | the organization used Schedule O to respond to any question in this Part I | $\overline{}$ | <u> </u> |
| | 1 | | ons, gifts, grants, and similar amounts received | 1 | 146,080 |
| | 2 | _ | ervice revenue including government fees and contracts | 2 | |
| | 3 | | up dues and assessments | 3 | |
| | 4 | Investmen | 1 1 | 4 | 2 |
| | 5a | | ount from sale of assets other than inventory | -l′ | |
| | b | | or other basis and sales expenses | | |
| | 6 | • | ss) from sale of assets other than inventory (Subtract line 5b from line 5a) and fundraising events: | 5c | |
| | а | Gross inc | ome from gaming (attach Schedule G if greater than | | |
| ī | | \$15,000) | | <u> </u> | |
| Revenue | b | | me from fundraising events (not including \$of contributions | | |
| æ | | | raising events reported on line 1) (attach Schedule G if the | 1 | |
| | | | ch gross income and contributions exceeds \$15,000) 6b 161 | 1 | |
| | C | | et expenses from gaming and fundraising events 6c 1,326 | 道 | |
| | d | | e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | |
| | ļ | line 6c) | | 6d | -1,165 |
| | 7a | | s of inventory, less returns and allowances | - | |
| | b | | of goods sold | ┥ ╼ ╌║ | |
| | C | | it or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7c | |
| | 8 | | nue (describe in Schedule O) | 8 9 | 444.047 |
| _ | 9 | | 114017(40 111100 1) 2) 0) 1, 00, 04, 10, 4114 0 1 | 10 | 144,917 |
| | 10 | | | 11 | 137,625 |
| /A | 11 | | (M) LOID) | 12 | |
| Expenses | 12 13 | Drofession | ther compensation, and employee benefits | 13 | |
| ē | 14 | Occupanc | y, rent, utilities, and maintenance | 14 | |
| X | 15 | - | ublications, postage, and shipping | 15 | 828 |
| _ | 16 | • • • | enses (describe in Schedule O) | 16 | 3,312 |
| | 17 | | enses. Add lines 10 through 16 | 17 | 141,766 |
| _ | 18 | Fycess or | (deficit) for the year (Subtract line 17 from line 9) | 18 | 3,152 |
| ets | 19 | | s or fund balances at beginning of year (from line 27, column (A)) (must agree with | | 3,132 |
| SSI | | | ar figure reported on prior year's return) | 19 | 138,367 |
| Net Assets | 20 | - | nges in net assets or fund balances (explain in Schedule O) | 20 | 100,007 |
| ž | 21 | | or fund balances at end of year. Combine lines 18 through 20 | 21 | 141,519 |
| For | | | tion Act Notice, see the separate instructions. Cat. No. 10642 | | Form 990-EZ (2018) |

1.

| Onn | 930-62 (2010) | | | | | · age = |
|----------|--|-------------------------------|---|---|-------------|-----------------------------------|
| Pa | rt II Balance Sheets (see the instructions f | | | | | |
| | Check if the organization used Schedule | O to respond to a | ny question in this | Part II | <u></u> | (B) End of year |
| 00 | Cook powers and investments | | - | (A) Beginning of year 138,367 | 22 | |
| 22 23 | Cash, savings, and investments | | — | 138,367 | 23 | 141,519 |
| 24 | Other assets (describe in Schedule O) | | — | | 24 | |
| 25 | Total assets | | | 138,367 | 25 | 141,519 |
| 26 | Total liabilities (describe in Schedule O) | | [| | 26 | 0 |
| 27 | Net assets or fund balances (line 27 of column | | | 138,367 | 27 | 141,519 |
| Par | | • | | • | | F |
| | Check if the organization used Schedule | | | | (Rec | Expenses guired for section |
| | t is the organization's primary exempt purpose? | | | | 501 | (c)(3) and 501(c)(4) |
| | cribe the organization's program service accomplishessured by expenses. In a clear and concise m | | | | orga | anizations, optional for ers) |
| | ons benefited, and other relevant information for ea | | e services provided | , the number of | | , |
| 28 | Osman Hope cares for 150 children in four shelters in | | ide a safe haven, foo | d and | | T |
| | help with education. | | | | | |
| | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | includes foreign gra | | | 28a | 124,180 |
| 29 | Osman Hope provides funding for children to go to H | ligh School and in so | me cases University | | | |
| | · | | | | | |
| | (Cronto \$\)\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ | maludas foreign and | | ······································ | - | |
| 30 | (Grants \$) If this amount | | | | 29 a | 13,445 |
| 30 | | | | | | |
| | , | | | | | İ |
| | (Grants \$) If this amount | ıncludes foreign gra | nts, check here . | ▶ □ | 30a | i |
| 31 | Other program services (describe in Schedule O) | | | | | |
| | (Grants \$) If this amount | ıncludes foreign gra | nts, check here . | ▶ 🗆 | 31a | <u> </u> |
| | Total program service expenses (add lines 28a t | | | | 32 | 1 .01,020 |
| Par | | | | | istru | ctions for Part IV) |
| | Check if the organization used Schedule | | (c) Reportable | (d) Health benefits, | | <u>···</u> |
| | (a) Name and title | (b) Average hours per week | compensation | contributions to employe | | |
| | ,,, | devoted to position | (Forms W-2/1099-MISC) (if not paid, enter -0-) | benefit plans, and deferred compensation | | other compensation |
| Maro | arita Grachen - Prsesident Central America | | | | + | |
| | | 5 | 0 | | o | 0 |
| John | Keller - President North America | | | | | |
| | | 5 | 0 | | 0 | 0 |
| R Pet | ter Borg - Treasurer | | | | | |
| | | 10 | 0 | | <u> </u> | 0 |
| Patrio | cia LiWang - Secretary | - | • | | | |
| | | 5 | 0 | | <u> </u> | 0 |
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| Part | | | | |
|------|---|--------|-----------------|------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | s ran | v . Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | 103 | √ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions | 34 | | 1 |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| C | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35c | | 1 |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0 | | | • |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? . | 38a | | ✓ |
| b | If "Yes," complete Schedule L, Part II and enter the total amount involved |] | | |
| 39 | Section 501(c)(7) organizations. Enter: | 1 | | |
| a | Initiation fees and capital contributions included on line 9 | ļ ~ | | - , |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0 | | | |
| þ | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 | | | |
| • | excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year | | | , |
| | that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | L ✓ |
| С | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | , , a | |
| d | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line | | | |
| | 40c reimbursed by the organization | | , | |
| е | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed ▶ Michigan, Tennessee | | | · · · · |
| 42a | The organization's books are in care of ▶ R Peter Bprg Telephone no. ▶ 4 | 123-96 | 7-5761 | 1 |
| | Located at ► 1109 Devonshire Ct, Kingsport, TN ZIP + 4 ► | 37660 | -1188 | |
| b | 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)? | 42b | Yes | No ✓ |
| | If "Yes," enter the name of the foreign country ▶ | | | |
| | See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | _ | <i>:</i> |
| С | At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country ▶ | 42c | | ✓ |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year | • • | . • | ► □ 0 |
| 44- | | | Yes | No |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | - |
| b | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | - |
| С | Did the organization receive any payments for indoor tanning services during the year? | 44c | | 1 |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | | | |
| | explanation in Schedule O | 44d | | |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the | | | |
| | meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-F7. See instructions | 4EL | | لز_ |

| Form 99 | 00-EZ (2018) | | | | | | P | age 4 |
|----------------|---|--|---|-------------------------------|---|------------------------|---------------|-------|
| 46 | Did the organization engage, directly of to candidates for public office? If "Yes | | | | | 1 | Yes | No |
| Part | VI Section 501(c)(3) Organizati All section 501(c)(3) organizat 50 and 51. | ons Only ions must answer que | estions 47-49b and | d 52, and c | omplete the | tables 1 | or lin | es |
| | Check if the organization used | Schedule O to respond | to any question in | this Part VI | | <u> </u> | Yes | No |
| 47 | Did the organization engage in lobby year? If "Yes," complete Schedule C, | | section 501(h) elect | | during the to | ax 47 | 1.55 | 1 |
| 48 49a | Is the organization a school as describe Did the organization make any transfe | | • | | | 48 49a | | 1 |
| ь 50 | If "Yes," was the related organization a Complete this table for the organization employees) who each received more to | on's five highest comper | sated employees (o | ther than off | icers, director | | es, an | |
| | (a) Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-MIS | contribution benefit plans | h benefits, s to employee s, and deferred ensation | (e) Estimate other cor | | |
| NA | | | | | | | | |
| | | | | | | | | |
| | | | | | | | , | |
| | | | | | | . | | |
| f 51 | Total number of other employees paid Complete this table for the organizat \$100,000 of compensation from the c | ion's five highest comp organization. If there is n | ensated independer one, enter "None." | | | | | than |
| | (a) Name and business address of each indep | pendent contractor | (b) Type of se | ervice | (c) (| Compensati | ion | |
| NA | | | - | | | | | |
| | | | _ | | | | | |
| | | | - | | | | | |
| | | | - | | | | | |
| | | | | , " | | | | |
| d 52 | Total number of other independent condition of the organization complete Schedule A | _ | | | | a ▶[∕] Yes | | No |
| Under po | enalties of perjury, I declare that I have examined trect, and complete. Reclaration of preparer (other | this return, including accompan | lying schedules and state | ments, and to th | e best of my kno | _= | | |
| | R. Peter | Dorg Imm | | F | -8-19 | | | |
| Sign Here | Signature of officer R Peter Borg - Treasurer | 0 | | Da | ate | | | |
| Paid | Print/Type preparer's name | Preparer's signature | [| Date | Check I r | | | |
| Prepa Use (| Only Firm's name > | | | Fir | m's EIN ▶ | | | |
| May th | Firm's address ▶ ne IRS discuss this return with the prepa | arer shown above? See | instructions | Ph | one no. | ☐Yes | 1 | No. |

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2018

Open to Public Inspection

Employer identification number

| | an Hope Inc | | | | | 38-36 | |
|-------|--|--------------------|---|---------------|-----------------------------|--|--------------------------------------|
| Par | | | | | | | ns. |
| The c | organization is not a private foundat | | • | | - | | |
| 1 | A church, convention of church | | | | | | 09 |
| 2 | A school described in section 1 | | • | | | | 0 |
| 3 | A hospital or a cooperative hos | | | | | | 7!!\ |
| 4 | A medical research organization hospital's name, city, and state | • | onjunction with a nosp | oital desc | nbed in s | ection 170(b)(1)(A)(| ill). Enter the |
| 5 | An organization operated for the | | college or university | owned o | r operate | d by a government | al unit described in |
| 3 | section 170(b)(1)(A)(iv). (Comp | | conege or university | OWINGO | Operate | d by a government | ar arm accombac |
| 6 | A federal, state, or local govern | | mental unit described | in sectio | n 170(b) | (1)(A)(v). | |
| 7 | An organization that normally r | | | | | | the general public |
| | described in section 170(b)(1)(| | | | _ | | |
| 8 | A community trust described in | section 170(b) | (1)(A)(vi). (Complete i | Part II.) | | | |
| 9 | ☐ An agricultural research organiz | zation described | in section 170(b)(1) | (A)(ix) op | erated in | conjunction with a la | and-grant college |
| | or university or a non-land-gran | nt college of agri | iculture (see instructio | ons). Ente | r the nam | ne, city, and state of | the college or |
| 40 | university: An organization that normally re | | - 16 201-07 18 | innort tra | m contri | autions mombombi | o food and arose |
| 10 | receipts from activities related t | to its exempt fu | nctions—subject to co | ertain exc | eptions, | and (2) no more that | n 331/3% of its |
| | support from gross investment | income and uni | related business taxal | ble incom | e (less se | ection 511 tax) from | |
| 11 | acquired by the organization af | | | | | | |
| 12 | ☐ An organization organized and | | | | | | ry out the purposes |
| 12 | of one or more publicly suppor | rted organization | ns described in secti | on 509(a |)(1) or se | ction 509(a)(2). See | e section 509(a)(3). |
| | Check the box in lines 12a throu | | | | | | |
| а | ☐ Type I. A supporting organi | zation operated | , supervised, or contr | olled by r | ts suppoi | ted organization(s), | typically by giving |
| | the supported organization(| | | | | he directors or trust | ees of the |
| | supporting organization. Yo | = | | | | | |
| b | | | | | | | |
| | control or management of the | | | | persons | that control or man | age the supported |
| | organization(s). You must o | - | | | | with and functions | Illu into grata d wath |
| Ċ | Type III functionally integr its supported organization(s | | | | | | any integrated with, |
| d | | • • | • | | | | orted organization(s) |
| u | that is not functionally integ | | | | | | |
| | requirement (see instruction | | | | | | |
| е | ☐ Check this box if the organi | zation received | a written determination | on from th | ne IRS tha | at it is a Type I, Type | e II, Type III |
| | functionally integrated, or T | | | | | | |
| f | | • | | | | | [] |
| g | Provide the following information | | | T | | · · · · · · · · · · · · · · · · · · · | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 | (iv) Is the o | rganization ir governing | (v) Amount of monetary support (see | (vi) Amount of other support (see |
| | | · | above (see instructions)) | | ment? | instructions) | instructions) |
| | | | | Yes | No | | |
| | | | <u> </u> | | | | |
| (A) | | | | } | | | |
| (B) | | | | | | | |
| | | | | | | | |
| (C) | | | | | | | |
| (D) | <u>.</u> | · | | ł | | | |
| (D) | | | | | | | |
| (E) | | | | | | | |
| | | | | l | L | | |

Total

| Par | II Support Schedule for Organiza | ations Desci | ribed in Sect | ions 170(b)(1 | I)(A)(iv) and | 170(b)(1)(A)(v | i) |
|-----------|--|------------------|------------------|------------------|-------------------|---------------------|-------------------|
| | (Complete only if you checked the | | | | | | |
| | Part III. If the organization fails to | qualify unde | er the tests lis | sted below, p | lease comple | ete Part III.) | • / |
| Sect | ion A. Public Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | √(f) Total |
| 1 | Gifts, grants, contributions, and | | | | | - | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | } | | | |
| 2 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid | | | | | | |
| | to or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | / | | |
| | furnished by a governmental unit to the | | | | |] | |
| | organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions by | | | | | i I | |
| | each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included on | | } | | | | |
| | line 1 that exceeds 2% of the amount shown on line 11, column (f) | 1 | _ | | |] | |
| • | | | | | | | |
| 6 Sect | Public support. Subtract line 5 from line 4 ion B. Total Support | | | <u> </u> | l | <u> </u> | <u> </u> |
| | ndar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | (a) 2014 | (0) 2013 | (6) 2010 | (u) 2017 | (e) 2016 | (i) iotai |
| 8 | Gross income from interest, dividends, | | | | | | |
| · | payments received on securities loans, | | | | | | |
| | rents, royalties, and income from | | | | | | |
| | similar sources | | | ļ | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the business | | | | | | |
| | is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) / | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, etc. | | | | | 12 | |
| 13 | First five years. If the Form 990 is for th | e organization | n's first, secon | d, third, fourth | , or fifth tax ye | ear as a sectio | n 501(c)(3) |
| <u> </u> | organization, check this box and stop her | | <u> </u> | | | | · · 🕨 🗆 |
| | ion C. Computation of Public Suppor | | | | | | |
| 14 | Public support percentage for 2018 (line 6 | | | | | 14 | <u>%</u> |
| 15 16a | Public support percentage from 2017 Sch 331/s% support test—2018. If the organize | | | | | 15 | <u>%</u> |
| IVa | box and stop here. The organization qual | | | | 10 line 14 is 33 | s'/3% or more, | Check this |
| ь | 331/3% support test—2017. If the organization | | | | | is 221=0/ or m | |
| _ | this box and stop here. The organization | qualifies as a i | nublicly suppo | rted organizati | a, and line is | 15 33 73 70 Ut 1110 | |
| 17a | 10%-facts-and-circumstances test—20 | | | _ | | · · · · · · | P [] |
| .,, | 10% or more, and if the organization me | ets the "facts | anization did n | or check a box | k on line 13, 11 | oa, or rob, and | I lifte 14 IS |
| | Part VI how the organization meets the "I | facts-and-circ | umstances" te | st The organi | zation qualifies | as a publicly | eupported |
| | organization | | | | | | • □ |
| ь | 10%-facts-and-circumstances test—20 | 17. If the ora: | anization did n | ot check a bo | v on line 13 1 | 6a 16b or 17 | and line |
| _ | 15 is 10% or more, and if the organization | tion meets th | e "facts-and-o | arcumstances" | test, check t | his box and s | top here. |
| / | Explain in Part VI how the organization m | neets the "fact | s-and-circums | stances" test. | The organization | on qualifies as | a publicly |
| | supported organization | | | | | | ▶ □ |
| 18 | Private foundation. If the organization did | d not check a | box on line 13, | 16a, 16b, 17a | , or 17b, checl | this box and | see |
| | instructions | | . . | | | | ▶ □ |

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

| <u> </u> | if the organization falls to quality | under the tes | is listed belo | w, please co | mpiete Part I | <u>.,) </u> | |
|---------------|--|---------------|-----------------|------------------|-------------------|--|--------------|
| | on A. Public Support | (1004) | T | | 4 0 0047 T | () 0040 | 40 T - 4 - 1 |
| | dar year (or fiscal year beginning in) | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | ľ | | |
| _ | received. (Do not include any "unusual grants.") | 160612 | 148950 | 155581 | 164082 | 146080 | 775305 |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | - | ì | 1 | | | |
| | furnished in any activity that is related to the | 1 | İ | | | | |
| | organization's tax-exempt purpose | Į. | | | , | 1 | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | - |
| • | organization's benefit and either paid to | ļ | ĺ | Ì | | | |
| | or expended on its behalf | į | ļ | | ļ | ļ | |
| 5 | The value of services or facilities | | - | | | | |
| • | furnished by a governmental unit to the | | 1 | | | | |
| | organization without charge | | 1 | | | | |
| e | Total. Add lines 1 through 5 | 100013 | 440050 | 155504 | 104000 | 140000 | 775205 |
| 6 7a | Amounts included on lines 1, 2, and 3 | 160612 | 148950 | 155581 | 164082 | 146080 | 775305 |
| 14 | received from disqualified persons . | | | | | | |
| | · · · · · · · · · · · · · · · · · · · | 43569 | 45932 | 25068 | 19260 | 18811 | 152640 |
| Ь | Amounts included on lines 2 and 3 | | | | 1 | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | 1 | |
| | - 1 | | | | | | · |
| С | Add lines 7a and 7b | 43569 | 45932 | 25068 | 19260 | 18811 | 152640 |
| 8 | Public support. (Subtract line 7c from | | | 1 | Ì | ł | |
| | line 6.) | | | i | | | 622655 |
| | on B. Total Support | ···· | | | | | |
| | dar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 | Amounts from line 6 | 160612 | 148950 | 155581 | 164082 | 146080 | 775305 |
| 10a | Gross income from interest, dividends, | | | ľ |] | - | |
| | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | 1 | 1 | 1 | 1 | 2 | . 6 |
| b | Unrelated business taxable income (less | | 1 | 1 | j | | |
| | section 511 taxes) from businesses | | | | İ | | |
| | acquired after June 30, 1975 | | | | | | |
| C | Add lines 10a and 10b | 1 | 1 | 1 | 1 | 2 | 6 |
| 11 | Net income from unrelated business | | | | 1 | | |
| | activities not included in line 10b, whether | |) | ì | ì | Ì | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | ŀ | 1 | |
| | (Explain in Part VI.) | | | Į | | l | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 160613 | 148951 | 155582 | 164083 | 146082 | 775311 |
| 14 | First five years. If the Form 990 is for th | | | | | | |
| | organization, check this box and stop her | re | | | | | ▶ □ |
| Secti | on C. Computation of Public Suppor | | | ····· | | | |
| 15 | Public support percentage for 2018 (line 8 | | | 3. column (fl) | | 15 | 80.3 % |
| 16 | Public support percentage from 2017 Sch | | | | | 16 | 78.5 % |
| $\overline{}$ | on D. Computation of Investment Inc | | | | | | 78.3 70 |
| 17 | Investment income percentage for 2018 (I | | | v line 13. colur | nn (fl) | 17 | 0 % |
| 18 | Investment income percentage from 2017 | | | - | | 18 | 0 % |
| 19a | 331/3% support tests—2018. If the organi | | • | | | | |
| , 54 | 17 is not more than 331/3%, check this box a | | | | | | |
| b | 331/s% support tests—2017. If the organize | | - | - | | | _ |
| D | line 18 is not more than 331/3%, check this b | | | | | | |
| 20 | Private foundation. If the organization de | | | | | | |

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.)

| ٤ | ie | ection | ۱ A. | All | Supportin | ng Organizations |
|---|----|--------|------|-----|-----------|------------------|

| | on an appointing organizations | | , | |
|-----|--|-----|-----|----------|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by | | Yes | No |
| 2 | class or purpose, describe the designation. If historic and continuing relationship, explain. Did the organization have any supported organization that does not have an IRS determination of status | 1 | | <u> </u> |
| | under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and | 3a | | |
| | satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part Vi what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign | 4a | | |
| | supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | لــــا |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) | | | |
| | purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN | | | |
| | numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action | | | |
| | was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | |] |
| C | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the chantable 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 filling arganization. | | | |
| 7 | benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i> Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor | 6 | | i |
| - | (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more | 8 | | <u> </u> |
| | disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. | 9a | | |
| b | Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI. | 9b | | |
| C | Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | _ | |
| 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 | 30 | | _ |
| | supporting organizations)? If "Yes," answer 10b below. | 10a | | J |
| 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.) | 10b | | |

10b

| Page | 5 |
|------|---|
| raye | • |

| Part | 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) | 440 | | |
| | below, the governing body of a supported organization? | 11a 11b | | |
| | A family member of a person described in (a) above? | 11c | | |
| | 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. on B. Type I Supporting Organizations | TIC | | L |
| Secu | on B. Type I Supporting Organizations | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | 163 | 140 |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or | | | |
| | controlled the organization's activities. If the organization had more than one supported organization, | 1 | | |
| | describe how the powers to appoint and/or remove directors or trustees were allocated among the supported | | | |
| | organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported | | | |
| | organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part | | | |
| | VI how providing such benefit carried out the purposes of the supported organization(s) that operated, | ĺ | | |
| | supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors | | | |
| | or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | | | |
| | the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | V | N |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax | | | |
| | year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the | | | |
| | organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | لسب |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported | Ė | | i |
| _ | organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how | | | |
| | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a | | | |
| | significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | l | | |
| | supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in | nst r u | ctions | s). |
| 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 entity (s | see in | | |
| 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 | | | |
| | the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, | | | |
| | how the organization was responsive to those supported organizations, and how the organization determined | | | |
| | that these activities constituted substantially all of its activities. | 2a | | |
| ь | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | i |
| U | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | _ | | |
| _ | trustees of each of the supported organizations? Provide details in Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| ~ | of its supported organizations? If "Yes" describe in Part VI the role played by the organization in this regard. | 3b | | |

instructions).

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or | gan | izations | |
|---|-------|-----------------------------|-----------------------------|
| 1 Check here if the organization satisfied the Integral Part Test as a qualifying | | | ain in Part VI). See |
| instructions. All other Type III non-functionally integrated supporting organ | nızat | tions must complete Secti | ons Λ through E. |
| Section A—Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of pnor-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or | | | |
| maintenance of property held for production of income (see instructions) | | | } |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | ÷ | | |
| Section B—Minimum Asset Amount | 8 | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see | T | | |
| instructions for short tax year or assets held for part of year): | 1 | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | ` | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | ·· · |
| 6 Multiply line 5 by .035. | 6 | | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C—Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | - |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for pnor year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | | |
| 7 Check here if the current year is the organization's first as a non-functional | y int | egrated Type III supporting | g organization (see |

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) | | | | | | |
|--|--|-----------------------------|--|---|--|--|
| Secti | Current Year | | | | | |
| 1 | Amounts paid to supported organizations to accomplish | | | | | |
| 2 | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity | | | | | |
| 3 | Administrative expenses paid to accomplish exempt purposes of supported organizations | | | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | | | |
| 7 | 7 Total annual distributions. Add lines 1 through 6. | | | | | |
| 8 | Distributions to attentive supported organizations to which the organization is responsive (provide details in Part Vi). See instructions. | | | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | | | |
| 10 | Line 8 amount divided by line 9 amount | | | | | |
| Secti | ion E—Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 | | |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reasonable cause required—explain in Part VI). See instructions. | | | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | | | |
| а | From 2013 | | | | | |
| | From 2014 | | | | | |
| c | From 2015 | | · · · · · · · · · · · · · · · · · · · | | | |
| | From 2016 | | · | | | |
| е | From 2017 | | | | | |
| f | Total of lines 3a through e | | | | | |
| | | | | | | |
| | Applied to 2018 distributable amount | | | | | |
| _ <u>i</u> | Carryover from 2013 not applied (see instructions) | | | | | |
| | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | | | |
| 4 | Distributions for 2018 from Section D, line 7: | | | | | |
| _ <u>a</u> | | | | | | |
| b | Applied to 2018 distributable amount | | | | | |
| <u>C</u> | Remainder. Subtract lines 4a and 4b from 4. | | | | | |
| 5 | Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j and 4c. | | | | | |
| 8 | Breakdown of line 7: | | | | | |
| a | Excess from 2014 | | | | | |
| b | Excess from 2015 | | | | | |
| С | Excess from 2016 | | | | | |
| d | Excess from 2017 | | | | | |
| е | Excess from 2018 | | | | | |

| Page | 8 |
|------|---|
| | |

| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
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SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Osman Hope Inc

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

Employer identification number

38-3612445

| Line 10 - \$30,950 to the La Lima Shelter, \$35,370 to the Santa Cruz shelter, \$34,900 to the Villanueva Shelter, \$20,960 to the Jesus Rivera | | | | | |
|---|--|--|--|--|--|
| shelter, \$2,000 for training, \$13,445 for scholarships | | | | | |
| | | | | | |
| Line 16 - Insurance, License Fees, Office supplies, Credit card transactions | | | | | |
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