### RETROACTIVE REINSTATEMENT

Return of Or	ganization I	Exempt	From	Income	Гах

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.

2018 Open to Public

OMB No 1545-0047

			e Service	<u>,                                     </u>			Go to www	ırs gov/Form	990 for inst	ructions	and the la	test infor	mation.	18	1 1	İn	spection
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Page 3

_Pa	art 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	X	<u> </u>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	ᆫ
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	ļ	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		X
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		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		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		X
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			١.,
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9_		X
10	Did the organization, directly or through a related organization, hold assets in temporanly restricted			<sub>~</sub>
	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,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		X	
	complete Schedule D, Part VI	11a		1
b	·	446		x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	11c		x
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110		
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	11d		x
_	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX  Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	<del> </del>
•		110		+
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		x
122	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	···		<del> </del>
120	Schedule D, Parts XI and XII	12a		x
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	120		<del> </del>
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		x
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	,	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	1.15	-	
-	fundraising, business, investment, and program service activities outside the United States, or aggregate			ł
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	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 foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	x	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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<u> Pa</u>	int IV Checklist of Required Schedules (continued)			
	D. I. II		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	,,		x
22	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<u> </u>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
24a		1 20		
274	\$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	24a		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	,	
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
_	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L,			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)	+		
а	A current or former officer, director, trustee, or key employee? if "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			- V
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	000		v
	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	29		
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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"	"		
JŁ	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	52		
•	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		x
34	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	34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable			
	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	37		X
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	
Pa	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			_ <u></u> _
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0			1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			<b>.</b>
	reportable gaming (gambling) winnings to prize winners?	1c	. 001	(2018)
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Pa	int V Statements Regarding Other IRS Filings and Tax Compliance (continued)			
			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0		·	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			· <u></u> ·
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X_
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
Ь	If "Yes," enter the name of the foreign country			پ
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			- ·
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	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	60	-	x
_	organization solicit any contributions that were not tax deductible as chantable contributions?	6a		<u> </u>
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	6b -		
7	gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).	60.	-	<del> </del>
7	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			ĺ '
а		7a		X,
	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?	- 7b		<b></b> -
p	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7.5		
С	required to file Form 8282?	7c	•	x
d	If "Yes," indicate the number of Forms 8282 filed during the year		<u>ئۇ:</u>	<del></del> ,
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		x
f	Did the organization during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		x
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		x
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		,	Ι,
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			ز
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoning organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter		•	
а	Initiation fees and capital contributions included on Part VIII, line 12			;
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			'
11	Section 501(c)(12) organizations. Enter	-		
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	}		
	against amounts due or received from them )			ا ـــا
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	to the organization hostices to local quantity plane in their share state	13a		<del> </del> .
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			!
C	Enter the amount of reserves on hand			<u>                                   </u>
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		<del>                                     </del>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			v
	excess parachute payment(s) during the year?	15		X
46	If "Yes," see instructions and file Form 4720, Schedule N			x
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16_		^
	If "Yes," complete Form 4720, Schedule O		000	<u></u> '

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 X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customanly performed by or under the direct 3 X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 X 6 6 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X The governing body? 8a X Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes\_ No X 10a Did the organization have local chapters, branches, or affiliates? 10a 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 -X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a X **b** Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X with a taxable entity during the year? 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed 18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records APRIL HAVLIN 709 N MAIN FOUNTAIN INN SC 29644

DAA

Form 990 (2018)

# 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 organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any hours for	(d bo	o not x, unle	- (f Pos check ess pe	c) ition more rson i directo	than or s both a or/truste	ne an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estmated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional :rustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) APRIL HAVLIN				<u> </u>					-	ā.
	40.00	ł							_	_
DIRECTOR	0.00	X		X				0	0	` 0
(2) TREVA TANKARD		Ì								
	1.00					1			_	
CHAIRMAN	0.00	X		├	<del>                                     </del>	$\vdash$		0	0	
(3) GINA WHITE	1.00									
MEMBER	0.00	x						o	0	٠.0
(4) LINDA VANDERGRIF		1	$\vdash$	<del>                                     </del>		$\vdash$				
(4) LINDA VINDLIGHT	1.00					1 1		·		
MEMBER	0.00	x						l o	O	0
(5) CHRIS BORGHI-CAV										
•	1.00									
SECRETARY	0.00	X						0	0	0
(6) SHANTAO RODRIGUE	Z									
	1.00	l				1 1				
MEMBER	0.00	X	_			Ш		0	0	0
(7) JENNIFER BELT										
	1.00	l								
MEMBER	0.00	X	_	ļ	_	<del></del>		0	0	0
(8)										
(9)										
(10)										
(11)			,							
<del></del>		L_	L		Щ					- 000

45-5369237

Par	t VII Section A. Officers	, Directors, Trus	tees	s, Ke	y Er	mplo	yees	, ar	nd Highest Compensated	Employees (continued)			
	(A) Name and title	(B) Average hours per week (list any hours for	bc of	x, unte	Pos check ess pe nd a c	rson i	than o	an ee)	(D) Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	Estir amo of compe	F) mated unt of ther ensation in the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		orgar and	nization related nizations	
												_	
												-4	_
											_		
												•	
1b c <u>d</u>	Sub-total Total from continuation shee Total (add lines 1b and 1c)							<b>A A</b>			_	:	· · · · · ·
2	Total number of individuals (increportable compensation from	the organization	<u> </u>	0						· · ·		Yes	No
3 4	Did the organization list any fo employee on line 1a? If "Yes," For any individual listed on line organization and related organ	complete Schedu	<i>le J</i> of rep	for s	uch ole c	<i>indiv</i> omp	<i>idual</i> ensa	tion	and other compensation from		3		x
5	organization and related organization and rela	a receive or accr	ue c	ompe	ensat	tion 1	from	any	unrelated organization or in-	dıvıdual	5	-	x
	on B. Independent Contracto								-				
1	Complete this table for your five compensation from the organization	ation Report con	nsate	satio	aepe n for	the	cale	ntrac	year ending with or within	the organization's tax year			
	Name and	(A) d business address						<u> </u>	Descrip	(B) tion of services		(C) Compensa	ton
_													
		<del></del>											
2	Total number of independent or received more than \$100,000 or								listed above) who	0			
		**										99	0 (2018

[Pa	rt V	III, Statemen	it of Reve	nue conta	ains a r	esponse o	or note to any lir	 าе เ	n this Part VIII		
					<u></u>		(A) Total revenue		(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Service Revenue Contributions, Gifts, Grants	1a b c d e	Federated campai Membership ducs Fundraising events Related organizati Government grants (cont All other contributions, gift and similar amounts not in	s ons inbutions) its, grants,	1a 1b 1c 1d 1e		372,454	,				
ontri	g	Noncash contributions inc		1 \$			372,4	54			
Service Revenue	2a b c	Total Add lines 1:	a11			Busn Code	3/2,4.	-			
Program	e f	All other program Total. Add lines 2		ue							
	3 4 5	Investment income and other similar a Income from invest Royalties	amounts)		bond pro	•		16			16
	6a b c d 7a	Gross rents Less rental exps Rental inc or (loss) Net rental income Gross amount from sales of assets	or (loss) (i) Secuntes		(11)	<b>▶</b> Other	4				
	i	other than inventory Less cost or other tasis & sales exps Gain or (loss)  Net gain or (loss)				<b>&gt;</b>		,			
Other Revenue		Gross income from fi (not including \$ of contributions repor See Part IV, line 18 Less direct expen	ted on line 1c)	ts a _							
	9a b	Net income or (los Gross income from g See Part IV, line 19 Less direct expen	jaming activities ises	a b				_			
	10a b	Net income or (los Gross sales of invi- returns and allowa Less cost of good Net income or (los	entory, less ances as sold	a b		<b>•</b>					
	11a b		neous Revenue		-	Busn Code					
	c d e 12	All other revenue lotal. Add lines 1 Total revenue. So		3		<b>b</b>	372,4	70	0		, 1

#### Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo			te column (A)	
	ot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII	(A) Total expenses	(B) Program service	(C) Management and general expenses	(D) Fundraising
1	Grants and other assistance to domestic organizations		expenses	general expenses	expenses
•	and domestic governments. See Part IV, line 21				<u> </u>
2	Grants and other assistance to domestic				
-	individuals See Part IV, line 22				! !
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16	385,689	385,689		1
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)				
7	Other salanes and wages				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		_		
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management		-		<del></del>
b	Legal				
Ē	Accounting				<u>`</u>
d	Lobbying				
е	Professional fundraising services See Part IV, I:ne 17				•
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column			-	
	(A) amount, list line 11g expenses on Schedule O)	527			527
12	Advertising and promotion	1 106	553	553	ž+
13	Office expenses	1,106	333	333	
14	Information technology				· · · · · · · · · · · · · · · · · · ·
15	Royalties				<del></del>
16	Occupancy		<del></del>		··· ·
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		-		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	2 047		2 047	·······
22	Depreciation, depletion, and amortization	2,847 319		2,847	
23	Insurance	319		319	
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If				Į
	line 24e amount exceeds 10% of line 25, column		•		
	(A) amount, list line 24e expenses on Schedule O)	.			
а	(A) amount, list line 24e expenses on Scriedile O				
b	<i>,</i>				
C					
d				<u> </u>	
e	All other expenses				
25	Total functional expenses Add lines 1 through 24e	390,488	386,242	3,719	527
26	Joint costs. Complete this line only if the			-,	
	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ▶ ☐ if				
	following SOP 98-2 (ASC 958-720)			L	
DAA					Form <b>990</b> (2018)

45-5369237 Form, 990 (2018) HOUSE OF HOPE INTERNATIONAL Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) (A) Beginning of year End of year 123,758 93,597 1 Cash-non-interest bearing 1 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 4 Accounts receivable, net Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 organizations (see instructions) Complete Part II of Schedule L 14,000 20,000 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or 28,473 10a other basis Complete Part VI of Schedule D 25,626 2,847 b Less accumulated depreciation 10b 10c 11 11 Investments-publicly traded secunties 12 12 Investments-other securities See Part IV, line 11 13 Investments-program-related See Part IV, line 11 13 Intangible assets 14 14 1,981 1,981 15 15 Other assets See Part IV, line 11 139,739 141,204 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 24 Unsecured notes and loans payable to unrelated third parties Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X 19,483 25 of Schedule D 0 19,483 26 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here X and Balances complete lines 27 through 29, and lines 33 and 34. 139,739 121,721 27 Unrestricted net assets

> 141,204 Form 990 (2018)

121,721

28

29

30

31

32

33

139,739

139,739

28

30

33

Fund 29

ŏ

Assets

Š 32

Temporanly restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

31 Paid-in or capital surplus, or land, building, or equipment fund

Organizations that do not follow SFAS 117 (ASC 958), check here

Retained earnings, endowment, accumulated income, or other funds

orm	990 (2018) HOUSE OF HOPE INTERNATIONAL 45-5369237				Pa	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets					_
	Check if Schedule O contains a response or note to any line in this Part XI					_X_
1	Total revenue (must equal Part VIII, column (A), line 12)	1				470
2	Total expenses (must equal Part IX, column (A), line 25)	2	<u> </u>			<u>488</u>
3	Revenue less expenses Subtract line 2 from line 1	3				018
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1:	39,	<u>739</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Pnor penod adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		1:	21,	<u>721</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					Щ.
			_		Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other			-	•	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				-	
	reviewed on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis					
þ	Were the organization's financial statements audited by an independent accountant?		L	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separate basis				t 	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		1			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		L	2c		Ļ
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in					
	the Single Audit Act and OMB Circular A-133?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the		1			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b	4	<u></u>
				For	m <b>99</b>	0 (2018)

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

## **Public Charity Status and Public Support**

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

▶ Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

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OMB No 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

HOUSE OF HOPE INTERNATIONAL

Employer identification number 45-5369237

Reason for Public Charity Status (All organizations must complete this part ) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university X An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) بهرياني An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes 1 -24 of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type 1. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 230 the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing support (see other support (see (described on lines 1-10 organization document? instructions) instructions) above (see instructions)) (A) (B) (C) (D) (E)

HOUSE OF HOPE INTERNATIONAL 45-5369237 Schedule A (Form 990 or 990-EZ) 2018 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III) Section A. Public Support Calendar year (or fiscal year beginning in) (d) 2017 (e) 2018 (a) 2014 (b) 2015 (c) 2016 (f) Total Gifts, grants, contributions, and membership fees received \*Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2014 (b) 2015 (c) 2016 (d) 2017 (e) 2018 (f) Total Amounts from line 4 8 Gross income from interest, dividends. ٠... payments received on secunties loans, rents, royalties, and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carned on Other income Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI) Total support. Add lines 7 through 10 11 12 Gross receipts from related activities, etc (see instructions) 12 First five years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year, as a section 501(c)(3) 13 organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2018 (line/6, column (f) divided by line 11, column (f)) 14 14 Public support percentage from 2017, Schedule A, Part II, line 14 15 15 33 1/3% support test-2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a box and stop here. The organization qualifies as a publicly supported organization 33 1/3% support test-2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is -10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

instructions

Part III 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)

Sec	tion A. Public Support	quality under the	· iests listed bi	elow, please col	inplete Falt II)		<del></del>
	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 received (Do not include any "unusual grants")	232,377	267,217	263,649	305,492	372,454	1,441,189
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						·
5	The value of services or facilities furnished by a governmental unit to the organization without charge	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
6	Total. Add lines 1 through 5	232,377	267,217	263,649	305,492	372,454	1,441,189
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from			•	Ĭ	}	
	line 6)	<u>i                                    </u>				<u> </u>	1,441,189
_	tion B. Total Support	( ) 2044	"\\ 0045 T	(1) 0010	(1) 2017	(1) 0040	3 7.1.1
	····· , ···· (·· · · · · · · · · · · · ·	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	232,377	267,217	263,649	305,492	372,454	1,441,189
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources					16	· 16
b	Unrelated business taxable income (less section 511 taxes) from businesses_acquired after June 30, 1975					-	·
c	Add lines 10a and 10b					16	16
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,	T				T	
	and 12)	232,377	267,217	263,649	305,492	372,470	1,441,205
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	econd, third, fourth	, or fifth tax year as	a section 501(c)(3)		▶ [
Sec	tion C. Computation of Public Su	ipport Percenta	ge			<u>'</u>	
15	Public support percentage for 2018 (line 8,	column (f), divided by	y line 13, column (	<b>(f)</b> )		15	100 00 %
16_	Public support percentage from 2017 Sched					16	100 00 %
Sec	tion D. Computation of Investme	<u>nt Income Perc</u>	entage				
17	Investment income percentage for 2018 (lin	ne 10c, column (f), di	vided by line 13, c	olumn (f))		17	<u>%</u>
18	Investment income percentage from 2017 S					18	%_
19a	33 1/3% support tests—2018. If the organ						, હિ
	17 is not more than 33 1/3%, check this box		= -				▶ <u>X</u>
b	33 1/3% support tests—2017. If the organ						, _
	line 18 is not more than 33 1/3%, check this	•	<u>-</u>	· ·		ızatıon	₹  -
20	Private foundation. If the organization did	DOLCDECK A DOY OD I	шет4 т92 ог 191	o check this box an	a see insidictions		

#### 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	A. All	Supporting	<b>Organizations</b>
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- 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
- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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
- 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
- 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
- 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
- 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
- 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)
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor 7 (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)
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? 8 If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 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
- 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
- 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
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
	1	1	,
	1		-
	2		
	_ 3a	-	
	26		;
	3b		
	3с		4
	- 4a	-	
			,
	 4b		
	4c	μ' μ'	<b>-</b> . :
			,
	 5a		
	, 5b	1	
	5c		
	6		
i	7	-	; 
	8	-	-
·	9a		
	9b		
	9c	-	
	10a		]
			]
A (F	orm 99	00 or 990	-EZ) 2018

		•		
	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		_
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement	2b		
	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

3

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizatio	ns	
Check here if the organization satisfied the Integral Part Test as a qualifying trust or			<del>- ,</del>
instructions. All other Type III non-functionally integrated supporting organizations			
Section A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1 Net short-term capital gain	1	<u></u>	
2 Recovenes 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)	6		
7 Other expenses (see instructions)	7_		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Pnor 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)			
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		<i>i</i>
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		1
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recovenes of pnor-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		<u> </u>
Section C - Distributable Amount			Current Year
1 Adjusted net income for pnor year (from Section A, line 8, Column A)	1		•
2 Enter 85% of line 1	2	<del></del> _	
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally integral	ated Type III sur	pporting organization (see	
instructions)			

	V Type III Non-Functionally Integrated 509(a)(3)		ions (continued)	ZSI Page I
, air	Type in Non-1 unctionally integrated 303(a)(3) (	oupporting Organizati	ons (continued)	-
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose			
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported		
	organizations, in excess of income from activity			<u>.                                    </u>
3	Administrative expenses paid to accomplish exempt purposes of support	rted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (pnor IRS approval required)	<u>.                                      </u>		
6_	Other distributions (describe in Part VI) See instructions			
_7_	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2018 from Section C, line 6		<del></del>	
10	Line 8 amount divided by line 9 amount	1		
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2018	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 Excess distributions carryover, if any, to 2018			
3				
	From 2013 From 2014			• • •
	From 2015		<u> </u>	3
	From 2016			6,
	From 2017	<del>-</del>		
	Total of lines 3a through e			<del>-</del>
	Applied to underdistributions of prior years			1
	Applied to 2018 distributable amount			
	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 \$		•	
	Applied to underdistributions of prior years			•
	Applied to 2018 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			į
	Remaining underdistributions for years prior to 2018, if	1		"
•	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 3			
•	and 4c			
8	Breakdown of line 7	-		
	Excess from 2014	-		
	Excess from 2015			
	Excess from 2016			
_	Excess from 2017			

e Excess from 2018

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)

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

▶ Attach to Form 990.

OMB No 1545-0047

Open to Public Inspection

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

Employer Identification number

HOUSE OF HOPE INTERNATIONAL		45-5369237
Part I Organizations Maintaining Donor Advised Fu Complete if the organization answered "Yes" on	nds or Other Similar Funds or Ac	
	(a) Donor advised funds	(b) Funds and other accounts
1. Total number at end of year	(4) 25/15/ CD/15/2 12/15	(5). 5.725 5.75 5.75
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		<del>-</del>
3 Aggregate value of grants from (during year)		<del></del>
4 Aggregate value at end of year	the goeste hold in depart advance	· · · · · · · · · · · · · · · · · · ·
5 Did the organization inform all donors and donor advisors in writing that		□ <sub>V=-</sub> □ <sub>N=</sub>
funds are the organization's property, subject to the organization's exclusion		∐ Yes ∐ No
6 Did the organization inform all grantees, donors, and donor advisors in v		
only for chantable purposes and not for the benefit of the donor or dono	r advisor, or for any other purpose	П.,П.,.
conferming impermissible private benefit?		Yes No
Part II Conservation Easements. Complete if the organization answered "Yes" on		
1 Purpose(s) of conservation easements held by the organization (check		
Preservation of land for public use (e.g., recreation or education)	Preservation of a historically import	
Protection of natural habitat	Preservation of a certified historic s	structure
Preservation of open space		
2 Complete lines 2a through 2d if the organization held a qualified conser	vation contribution in the form of a conservation	on
easement on the last day of the tax year		Held at the End of the Tax Year
a Total number of conservation easements		2a
b Total acreage restricted by conservation easements		2b
c Number of conservation easements on a certified historic structure inclu	ided in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/0	6, and not on a	
histonic structure listed in the National Register		2d
3 Number of conservation easements modified, transferred, released, exti	nguished, or terminated by the organization of	lunng the
tax year ▶		
4 Number of states where property subject to conservation easement is le	ocated >	
5 Does the organization have a written policy regarding the periodic moni		
violations, and enforcement of the conservation easements it holds?		Yes No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of	violations, and enforcing conservation easem	nents during the year
<b>&gt;</b>		
7 Amount of expenses incurred in monitoring, inspecting, handling of viola	ations, and enforcing conservation easements	during the year
<b>▶</b> \$	_	
8 Does each conservation easement reported on line 2(d) above satisfy t	he requirements of section 170(h)(4)(B)(i)	
and section 170(h)(4)(B)(ii)?	,	Yes No
9 In Part XIII, describe how the organization reports conservation easeme	ents in its revenue and expense statement, an	id — —
balance sheet, and include, if applicable, the text of the footnote to the	organization's financial statements that descrit	pes the
organization's accounting for conservation easements		
Part III Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" on		milar Assets.
1a If the organization elected, as permitted under SFAS 116 (ASC 958), no		ce sheet
works of art, historical treasures, or other similar assets held for public	•	
public service, provide, in Part XIII, the text of the footnote to its financial		
b If the organization elected, as permitted under SFAS 116 (ASC 958), to		sheet
works of art, historical treasures, or other similar assets held for public		
public service, provide the following amounts relating to these items	.,	
(i) Revenue included on Form 990, Part VIII, line 1		<b>▶</b> \$
(ii) Assets included in Form 990, Part X		<b>▶</b> \$
2 If the organization received or held works of art, historical treasures, or	other similar assets for financial dain provide	
following amounts required to be reported under SFAS 116 (ASC 958)		
	ciating to these items	<b>&gt;</b> \$
Revenue included on Form 990, Part VIII, line 1     Assets included in Form 990, Part X		<b>▶</b> \$
D ASSESS INCIDENT FORM 330, FOREX		

Schedule D (Form 990) 2018 HOUSE O	F HOPE INTER	RNATIONAL		<u>45-53692.</u>	37	Page	<u>2</u>
Part III Organizations Maintaining	ng Collections of	Art, Historical T	reasures, or	Other Simila	ar Assets		
3 Using the organization's acquisition, access	ion, and other records,	check any of the follo	wing that are a s	significant use of	its		
collection items (check all that apply)  a Public exhibition	d $\square$	Loan or evebange pr	oaroms				
. H	ĽН	Loan or exchange pr Other	ograms				
	٠ 🗀	Oulei					
c Preservation for future generations 4 Provide a description of the organization's	collections and evoluin h	now they further the o	rnanization's eve	impt pumpse in F	Part		
XIII	collections and explain i	low triey luttiler trie o	irganization's exe	anpi puipose in r	ait		
5 Dunng the year, did the organization solicit	or receive donations of	art, historical treasure	es, or other simila	ar			
assets to be sold to raise funds rather than	to be maintained as pa	irt of the organization'	s collection?			Yes N	0
Part IV Escrow and Custodial	•					_	
Complete if the organization	on answered "Yes"	on Form 990, Pa	art IV, line 9,	or reported a	n amount c	on Form	
990, Part X, line 21.  1a Is the organization an agent, trustee, custo	dian or other intermedia	ny for contributions or	other assets no	•			-
included on Form 990, Part X?	dian or other intermedia	ry for contributions of	other assets no	L		☐ Yes ☐ No	_
b If "Yes," explain the arrangement in Part XI	II and complete the folio	www.a table				☐ 162 ☐ I4	J
b ii res, explain the arrangement in Fart A	ii and complete the folic	Willig table				Amount	
a Pagungung halanga					1c	, anount	
c Beginning balance					1d		
d Additions during the year					1e		
e Distributions during the year f Ending balance					1f	<del></del>	
2a Did the organization include an amount on	Form 900 Part Y line 1	21 for accrow or cust	odial account liah	nility?		Yes No	
b If "Yes," explain the arrangement in Part XI				-		□ "° H "	۰
Part V Endowment Funds.	II Official field exp	nariation has been pre	Stided off Tall X				_
Complete if the organizati	on answered "Yes"	on Form 990. Pa	art IV. line 10	)			
	(a) Current year	(b) Pnor year	(c) Two years		ree years back	(e) Four years back	_
1a Beginning of year balance	· · · · · · · · · · · · · · · · · · ·					1	_
b Contributions						1	_
c Net investment earnings, gains, and							_
losses							
d Grants or scholarships							_
e Other expenditures for facilities and							_
programs							
f Administrative expenses							
g End of year balance							_
2 Provide the estimated percentage of the cu	rrent year end balance	(line 1g, column (a)) I	neld as				
a Board designated or quasi-endowment ▶	%						
b Permanent endowment ▶	%						
c Temporarily restricted endowment ▶	%						
The percentages on lines 2a, 2b, and 2c sl	nould equal 100%						
3a Are there endowment funds not in the poss	session of the organization	on that are held and a	administered for t	the			_
organization by						Yes No	)
(i) unrelated organizations						3a(i)	
(ii) related organizations						3a(ii)	
b If "Yes" on line 3a(ii), are the related organi	zations listed as require	d on Schedule R?				3b	
4 Describe in Part XIII the intended uses of t	he organization's endow	ment funds					_
Part VI Land, Buildings, and Ed							
Complete if the organization	<u>on answered "Yes"</u>	on Form 990, Pa	art IV, line 11	a See Form	<u>990, Part X</u>	(, line 10	
Description of property	(a) Cost or other I	basis (b) Cost o	or other basis	(c) Accumulate	d l	(d) Book value	
	(investment)	(0	ther)	depreciation			_
1a Land				<del></del>			_
<b>b</b> Buildings				<del></del>			_
c Leasehold improvements							_
<b>d</b> Equipment				<del></del>			_
e Other		<u> </u>	28,473	2	,847	25,620	
Total. Add lines 1a through 1e. (Column (d) must	equal Form 990. Part 🕽	c column (B), line 10d	2.1		▶I	25.620	$\sim$

Schedule D (Fo	m 990) 2018 HOUSE OF HOPE IN	TERNATIONAL	45-5369237	Page 3
Part VII	Investments—Other Securities.			_
	Complete if the organization answered ")			2
	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)		Cost or end-of-year market value	
(1) Financial d	envatives			
(2) Closely-held	d equity interests			
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)	ı			
(G)				
(H)				
•	(b) must equal Form 990, Part X, col (B) line 12 ) ▶			
Part VIII	Investments—Program Related.		•	
	Complete if the organization answered "	res" on Form 990, Part IV, line	e 11c See Form 990, Part X, line 1	3
	(a) Description of investment	(b) Book value	(c) Method of valuation	
			Cost or end-of-year market value	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col (B) line 13) ▶			
Part IX	Other Assets.		· · · · · · · · · · · · · · · · · · ·	
	Complete if the organization answered "	es" on Form 990, Part IV, line	e 11d See Form 990, Part X, line 1	5
	(a) Des		(b) Book	
(1)				
(2)		·· <del>·</del>		
(3)				
(4)	•		_	
(5)			-	
		<del></del>		
(6)		· · · · · · · · · · · · · · · · · · ·		
(7)				
(8)			***	<del> </del>
(9)	(b) must equal Form 990, Part X, col (B) line 15)		<b>•</b>	
Part X	Other Liabilities.			
[ Fait A_ ]	Complete if the organization answered "	/es" on Form 990 Part IV line	11e or 11f See Form 990 Part Y	
	line 25	res official 990, Factiv, line	. — — —	,
1.	(a) Description of liability	(b) Book value		]
(1) Federal ı	ncome taxes '		<u> </u>	
(2) CAR L	AON	19,483		
(3)				
(4)				
(5)			]	
(6)				Ì
(7)				
(8)			]	1
(9)			1	
	(b) must equal Form 990, Part X, col (B) line 25 ) ▶	19,483	1	
	uncertain tax positions. In Part XIII, provide the text of		<u> </u>	

Part XIII | Supplemental Information.

c Add lines 4a and 4b

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b Also complete this part to provide any additional information

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

4c

5

Page **5** 

Schedule D (Form 990) 2018 HOUSE OF HOPE INTERNATIONAL
Part XIII Supplemental Information (continued)

#### 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.

► Attach to Form 990.

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

2018

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

HOUSE OF HOPE INTERNATIONAL

Employer identification number 45-5369237

	eneral Information orm 990, Part IV, line		tside th	e United	States. Cor	mplete if the orga	anization answere	ed "Yes" on
1 For grantma other assista	akers. Does the organization of the grantees' eligibility ants or assistance?	ation maintain records to					-	X Yes No
2 For grantma outside the U	akers. Describe in Part \ United States	/ the organization's prod	cedures fo	r monitonn	g the use of its	grants and other a	ssistance	
3 Activities per	Region (The following F	Part I, line 3 table can b	e duplicat	ed if addition	onal space is ne	eded)		
(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	req fundi invest	Activities condu- gion (by type) ( raising, programents, grants located in the	(such as, m services, to recipients	(e) If activity lis a program describe sper service(s) in	service, cific type of	(f) Total expenditures for and investments in the region
CENTRAL A						ODED I MITOUR	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	214 000
SOUTH AME	1	13	FIGHT	HUMAN	TRAFFICK	OPERATIONS	NICARAGUA	314,200
(2)	1	2	FIGHT	HUMAN	TRAFFICK	OPERATIONS	BOLIVIA	18,705
CENTRAL A	<del></del>							· · · · · · · · · · · · · · · · · · ·
(3)	1	1	FIGHT	HUMAN	TRAFFICK	OPERATIONS	HONDURAS	52,784
_(4)								ı
(5)								
_(6)							-	
(7)								
(8)								
(9)								
(10)	<u> </u>							
(11)		•						•
(12)								
(13)								
(14)								
(15)								
(16)					<u> </u>			
(17)								
3a Subtotal  b Total from continuation	3	16				<u>-</u>	-	385,689
sheets to Part I  c Totals (add		16			<u> </u>		-	395 690

Page 2

HOUSE OF HOPE INTERNATIONAL

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, 45-5369237 Schedule F (Form 990) 2018

Part II

(i) Method of valuation (book, FMV, appraisal, other) (h) Description of noncash assistance (g) Amount of noncash assistance Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed ELECTR. TRANSFER ELECTR. TRANSFER ELECTR. TRANFER (f) Manner of disbursement cash 314,200 52,784 18,705 (e) Amount of cash grant FIGHT HUMAN TRAFFICK FIGHT HUMAN TRAFFICK TRAFFICK (d) Purpose of grant HUMAN FIGHT (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization <u>ම</u> (4) 9 9 <u>E</u> (12) (13) 14 (15) (16) (1) (10) 8 0 8 6

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

Enter total number of other organizations or entities က

Schedule F (Form 990) 2018

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Page 3

45-5369237

Schedule F (Form 990) 2018 HOUSE OF HOPE INTERNATIONAL

Part III

Schedule F (Form 990) 2018 (h) Method of valuation (book, FMV, appraisal, other) 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

(a) Type of grant or assistance
(b) Region
(c) Number of (d) Amount of cash grant c (f) Amount of noncash assistance (e) Manner of cash disbursement E 2 ම € (2) 9 6 8 6 5 Ē (12) 13 14 (15) (16) 5 18

Schedule F (Form 990) 2018

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information See instructions

PART I, LINE 2 - PROCEDURES FOR MONITORING THE USE OF GRANT FUNDS IN NICARAGUA, WE HAVE A STAFF ADMINISTRATOR, YAHAIRA. SHE IS THE LEGAL REPRESENTATIVE OF HOUSE OF HOPE NICARAGUA TO THE NICARAGUA GOVERNMENT AND SITS ON THE BOARD THERE.

WHEN HOUSE OF HOPE INTERNATIONAL DISPERSES FUNDS TO HOUSE OF HOPE NICARAGUA EACH AMOUNT IS RECORDED AND NOTED BY THE EMPLOYEE THAT IT IS GIVEN DIRECTLY TO. ALL FUNDS GIVEN TO THE DIRECTOR, THE MAINTENANCE CONSTRUCTION MAN, OR OTHER STAFF MEMBERS OTHER THAN THE STAFF ADMINISTRATOR ARE MONITORED BY THE STAFF ADMINISTRATOR. YAHAIRA MEETS REGULARLY WITH THOSE STAFF MEMBERS AND GETS RECEIPTS FOR ALL MONEY SPENT AND ANY RETURNED MONEY THAT WAS OVER OR MAKES PAYMENT FOR ANY LACK BECAUSE PRICES WERE BIGGER THAN ESTIMATED. SINCE YAHAIRA IS IN CHARGE OF PAYROLL AND PAYING THE UTILITIES, THE INTERNATIONAL DIRECTOR, APRIL HAVLIN, GIVES THE FUNDING FOR ALL ITEMS SHE WILL PAY DIRECTLY TO YAHAIRA. APRIL HAVLIN, THE INTERNATIONAL DIRECTOR, MEETS WITH YAHAIRA TO VERIFY ALL RECEIPTS.

YAHAIRA ENTERS ALL THE RECEIPTS INTO QUICKBOOKS. MOST OF THE RECEIPTS ARE CASH RECEIPTS IN CORDOVAS , THE NATIONAL CURRENCY. APRIL, THE INTERNATIONAL DIRECTOR HANDLES AND CHECKS EACH RECEIPT ENTERED INTO QUICKBOOKS IN US DOLLARS. WE HAVE A TWO PARTY SYSTEM FOR ACCOUNTABILITY.

WE HAVE A NICARAGUAN ACCOUNTANT ON RETAINER WHO THEN SUBMITS ALL FINANCIAL PAPERWORK TO THE NICARAGUAN GOVERNMENT AND PERFORMS A YEARLY AUDIT. IN HONDURAS, THE NATIONAL DIRECTOR, MERCEDES, RECEIVES FUNDS DIRECTLY FROM THE INTERNATIONAL DIRECTOR EITHER BY CASH IN HAND OR BY WIRE BANK TRANSFER. SHE THEN DISPERSES THE FUNDING BY PAYING OTHER STAFF MEMBERS, AND PURCHASING NEEDED SUPPLIES. SHE THEN MEETS WITH APRIL HAVLIN, THE INTERNATIONAL DIRECTOR AND TURNS IN ALL RECEIPTS. YAHAIRA, THE STAFF

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#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions

ADMINISTRATOR IN NICARAGUA ENTERS THE HONDURAN RECEIPTS INTO QUICKBOOKS

AND APRIL HAVLIN THE INTERNATIONAL DIRECTOR VERIFIES THEIR CORRECT

ENTERING. THIS IS NECESSARY BECAUSE THE RECEIPTS FROM HONDURAS ARE IN

LEMPIRAS, BUT THEY ARE ENTERED INTO QUICKBOOKS IN DOLLARS.

WE HAVE A VOLUNTEER PROFESSIONAL ACCOUNTANT IN HONDURAS WHO OVERSEES THE PROCESS AND TURNS IN THE NECESSARY FINANCIAL STATEMENT TO THE HONDURAN GOVERNMENT EACH YEAR.

THE PROGRAM IN BOLIVIA IS MUCH SMALLER. THROUGH THE BAKERY THAT HOUSE

OF HOPE INTERNATIONAL HELPED THEM TO SET UP, THEY GENERATE A LOT OF THEIR

OWN

FUNDING. ALSO, THE CHURCH THAT THEY ARE UNDER THE UMBRELLA OF, PROVIDES A LOT OF DONATIONS IN KIND FOR THE WOMEN AND CHILDREN WHO LIVE IN A RESIDENTIAL PROGRAM AND SOME INGREDIENTS FOR THE BAKING PROGRAM. HOUSE OF HOPE INTERNATIONAL WORKS ALONGSIDE THEM. FROM APRIL 2014 UNTIL JULY OF 2020 WHEN SHE PASSED AWAY, NELVY, THE NATIONAL DIRECTOR FOR BOLIVIA, MOSTLY HANDLED THE FUNDS DONATED TO HOUSE OF HOPE. SHE KEPT TRACK OF THE EARNINGS FROM THE BAKERY BUT THAT WAS COMPLETELY SEPARATE FROM HOUSE OF HOPE INTERNATIONAL.

ALSO, CYNTHIA, THE CHURCH ADMINISTRATOR, WOULD ADMINISTER THE SALARIES TO THE EMPLOYEES AND FUNDING FOR CONSTRUCTION PROJECTS. APRIL HAVLIN, THE INTERNATIONAL DIRECTOR, WOULD MEET WITH CYNTHIA AND REVIEW ALL RECEIPTS FROM CONSTRUCTION AND STAFF PAY.

NELVY HANDLED ALL THE FUNDS FOR DAY-TO-DAY RUNNING OF THE PROGRAM AND HELPING THE INDIVIDUAL WOMEN AND CHILDREN. NELVY WAS A VOLUNTEER.

HOUSE OF HOPE BOLIVIA WOULD GIVE HOUSE OF HOPE INTERNATIONAL A RECEIPT FOR ANY MONEY GIVEN. MONEY GIVEN FOR EACH PURPOSE WAS WITH A SEPARATE CASH

#### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds), Part I, line 3, column (f) (accounting method, amounts of investments vs. expenditures per region), Part II, line 1 (accounting method), Part III (accounting method), and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions

RECEIPT. HOUSE OF HOPE INTERNATIONAL DID NOT BECOME INVOLVED IN RECORDING RECEIPTS IN BOLIVIANO'S IN QUICKBOOKS. ALL MONEY GIVEN TO HOUSE OF HOPE BOLIVIA THROUGH THE CHURCH WAS HANDLED WITH ONE RECEIPT FOR EACH DISPERSAL. NELVY AND THE BOLIVIANS FILED ALL THEIR RECEIPTS. WHEN APRIL HAVLIN, THE INTERNATIONAL DIRECTOR WOULD VISIT BOLIVIA, SHE WOULD LOOK OVER ALL THE RECEIPTS BUT NOT ENTER THEM INDIVIDUALLY INTO QUICKBOOKS. THESE WERE USUALLY SMALL AMOUNTS AND DID NOT ADD TO A CONSIDERABLE SUM OVERTIME. THEY WERE USED MOSTLY FOR COSTS FOR THE EVANGELISTIC EVENTS, MEDICAL EXPENSES AND ON OCCASION SCHOOL SUPPLIES FOR CHILDREN AND TO PAY THE UTILITIES FOR THE HOUSE OF HOPE BUILDING.

PART I, LINE 3 - ACTIVITIES PER REGION

REGION		PENDITURES	INVESTMENTS	
CENTRAL AMERICA	\$	314,200	\$	0
SOUTH AMERICA	\$	18,705	\$	0
CENTRAL AMERICA	\$	52,784	\$	0

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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.

▶ 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

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Department of the Treasury Internal Revenue Service Name of the organization

HOUSE OF HOPE INTERNATIONAL

TRANSFORM AND SUPPORT THE FOLLOWING PROGRAMS:

Employer identification number 45-5369237

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT
HOUSE OF HOPE-INTERNATIONAL IS A NON-PROFIT ORGANIZATION ESTABLISHED
EXCLUSIVELY FOR CHARITABLE PURPOSES. THE ORGANIZATION WORKS TO PREVENT
SEX TRAFFICKING AND SEXUAL EXPLOITATION OF WOMAN AND THEIR CHILDREN BY
WORKING WITH INTERNATIONAL ORGANIZATIONS IN SEVERAL REGIONS TO

RESIDENTIAL PROGRAM: SUPPORT RESIDENCE AT HOUSE OF HOPE WHO GROW TO SUPPORT

AND NATURE THEIR FAMILIES AND CHILDREN THROUGH THE EDUCATION OF THE LORD.

MINISTER AND PRAY WITH WOMEN.

EDUCATIONAL PROGRAM: PROVIDE SCHOOL UNIFORMS AND SCHOLARSHIPS TO HUNDREDS OF CHILDREN.

MICRO GRANT PROGRAM: ASSISTING WOMAN WITH MICRO-GRANTS SO THAT THEY MAY REALIZE THEIR OWN DREAMS OF OPENING A BUSINESS TO PROVIDE A WAY OUT OF TRAFFICKING AND PROSTITUTION.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 EVERY DIRECTOR AND OFFICER SHALL HAVE THE REASONABLE RIGHT TO INSPECT THE FORM 990.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY
HOUSE OF HOPE INTERNATIONAL HAS A WRITTEN, ESTABLISHED, AND ENFORCED
CONFLICT OF INTEREST POLICY. ANY MEMBER OF THE BOARD WHO HAS A FINANCIAL,
PERSONAL, OR OFFICIAL INTEREST IN, OR CONFLICT WITH ANY MATTER PENDING
BEFORE THE BOARD WILL OFFER TO VOLUNTARILY EXCUSE HIM/HERSELF FROM THE

Name of the organization
HOUSE OF HOPE INTERNATIONAL

Employer identification number

45-5369237

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FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS DISCLOSURE ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XI, LINE 9 - OTHER CHANGES IN NET ASSETS EXPLANATION

BOOK / TAX DEPRECIATION DIFFERENCE \$ 2,847