## **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 1545-0047 2018 Open to Public

Department of the Treasury

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

		iue Service.					structions a					<u> </u>		pection	
			lendar year, or tax y				1/2018		, and e	ending		31/201			_
В	Check if a	applicable	C Name of organization	n Hope C	enter of Ed	lmond, i	nc				D Employe	er identi	ification num	iber	
<u> </u>	Address	change	Doing business as												
$\Box$	Name ch	ange	Number and street (	orPO boxitma	iil is not delive	ered to str	eet address)	Ro	om/suite		73-124261				-
$\equiv$		•	PO Box 2915				04.44				E Telephor	ie numb	er		
ш'	nıtıal retu	urn	City or town				State OK		code 083		405/348-1	340			
	inal return	n/terminated	Edmond		Faraign arein	/stata				l sada					
二.			Foreign country nan	ne r	Foreign provir	nce/state/	county	FUI	reign posta	ii code	G Gross re	cointe \$		1,318,88	24
느 ^	mended	a return								T	G Glossie	ceipts #			
	Application	on pending	F Name and address of	of principal officer	r				_	H(a) is t	his a group retur	for subo	ordinates?	Yes X N	io
							_		12	_ H(b) Аг	re all subordina	tes inclu	ided?	Yes N	lo
I Ta	ax-exem	npt status	X 501(c)(3)	501(c) (	) <b>◀</b> (inse	ert no )	4947(a)(1	I) or	(T) <sub>52</sub> /	lf.	"No," attach a l	ıst (see	instructions)		
		·	vo.(o)(o)		, , , ,,,,,,,,			.,		1					
JV	Vebsite	e: <b>&gt;</b>				$\overline{}$		<del>- \</del>		H(C) G	roup exemption	number			_
KF	orm of o	rganization	X Corporation	Trust	Association	O:I	ner ▶	ł	L Ye	ar of form	ation 1984	M	State of legal	domicile O	١K
P	art I	Su	mmary					·			-				
	1		lescribe the organiz	ation's missi	on or most	t signific	cant activities	es	Prov	ıde bas	sic emergen	cy nee	eds to peo	ple in	_
9		•	iter Edmond area			J								'	
ם															
Đ.		Chook t	his box ▶ if th		on disconti	nuod iti			dienococ	l of mor	o than 25%	of ite	not accate		
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٠ 8	3		of voting members	•	•	•	•					3	ļ		15
S	4		of independent vot	•	_	-	• •		-			4	<del></del>		15
Ę	5		mber of individuals		-	-	18 (Part V,	line 2	2a)			5			35
Activities & Governance	6		mber of volunteers	•								6			_
⋖	7a		related business re				•					7a			0
	b	Net unre	elated business taxa	able income i	from Form	990-T,	line 38			_		7b			0
SCAPE TO											Prior Year			rent Year	_
74	8		utions and grants (P				COE		·,			9,585		466,01	
盆	9	· · · · · · · · · · · · · · · · · · ·							304,477						
柔	10		nvestment income (Part VIII, column (A), lines 3 4 and 7d)							6,885		8,00			
9	11	Other re	tal revenue—add lines 8 through 11 (must equal Part VIII, column (A), lines 5, 6d, 85, 9c, 10c, and 11e)					18	L	491,362			520,35	55	
_	12	Total rev	enue-add lines 8 th	rough 11 (mus	st equal Pá	Pt VIII, d	olumfi (Å),4i	H6713	2) [기기		1,30	2,309		1,318,72	23
7	13		and similar amounts						اچ ا		51	3,426		433,46	30
G	14		paid to or for mem					LIT	·			0			0
w,~	15										5,590		686,60	)5	
જે મ	16a		ional fundraising fee						•			0			0
<u> </u>	3 b		ndraising expenses	•			-		0						-
ωž	<b>5</b> 17		xpenses (Part IX, co							<del>                                     </del>	22	1,382		227,49	9
•	18		penses Add lines 1	, ,			•	e 25)	١		***	0,398		1,347,56	
	19		e less expenses Si				(* *),	,				8,089		-28,84	_
- S		11010114	c ledd experided et	abtract iii io 1	0 110111 11110					Begin	ning of Curren		End	d of Year	_
Net Assets or Fund Balances	20	Total as	sets (Part X, line 16	:)								9,798		1,510,32	9
Bal	21		bilities (Part X, line :	•					•	<u> </u>		8,950		8,14	
E de	22		ets or fund balance:		no 21 from	line 20	1			$\vdash$		0,848		1,502,18	
				S Subtract iii	16 21 110111	I III IC ZC				<u>.                                    </u>	1,00	0,040	l		~
Pa			Inature Block y, I declare that I have ex					d	otatamanta	and to t	he heet of my k	noudodo			_
	•		y, i declare that i have exect, and complete Declar			•					-	_	je		
	ochor, icr	N A A A A A A A A A A A A A A A A A A A	(V) /	I a	1		. 1				170	7.	2	2019	_
Sig	n		Signature of officer	My P	772	en	0				Date	gu	<u>ne</u>	<del>``</del>	_
Hei			- 0	Con	′	. :				7).0	ECTOR				
			JCHRISLY		PRO	4,	rece	<u>) (</u>	IVE	Dire	ECIUR				_
		17	Type or print name and	title						15	10		1 5		_
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Use	e Only	y <del></del>		inyon CPA		·					Firm's EIN		054 7005		_
		Firm	n's address ► 6417 N	Libby Ave, C	Oklahoma	City, Ol	( 73132				Phone no	405/	<u>951-7000                                  </u>		
May	the IE	25 discus	s this return with th	e nrenarer st	hown abov	1e2 (sea	e instruction	ıs)					x	Yes N	lo

Form **990** (2018)

Form 9	90 (2018)	Hope Center of Edmond, Inc	73-1242610	Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments		
	•	Check if Schedule O contains a response or note to any line in this Part III		
1	Briefly o	describe the organization's mission		
		basic emergency needs to people in the greater Edmond area		
2	Did the	organization undertake any significant program services during the year which were not listed on		
		r Form 990 or 990-EZ?	Yes	X No
	If "Yes,"	describe these new services on Schedule O	_	_
3		organization cease conducting, or make significant changes in how it conducts, any program		
_	services		Yes	X No
		describe these changes on Schedule O		
4		e the organization's program service accomplishments for each of its three largest program services,	as measured by	
_		es Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allo		
		expenses, and revenue, if any, for each program service reported		•
		3,		
4a	(Code	) (Expenses \$ 1,337,739 including grants of \$ ) (Revenue	\$	· · · · · · · · · · · · · · · · · · ·
		basic necessities to low income families in the areas of food, clothing, shelter, and		'
		000,400		
4b	(Code	) (Expenses \$ including grants of \$ ) (Revenue	\$	<u> </u>
713				
4c	(Code	) (Expenses \$ including grants of \$ ) (Revenue	\$	<del></del>
	(	/(=///		
4d	Other n	rogram services (Describe in Schedule O )		
	(Expens		0)	
4-	Takalaa	4 227 720		

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#### Part IV Checklist of Required Schedules

- 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A
- 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?
- 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
- **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*
- 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
- 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
- 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*
- 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III
- 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV
- Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V
- 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
  - a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI
  - **b** Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII
  - c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII
  - **d** Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX
  - e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X
  - f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X
- 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII
  - **b** Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional
- 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 14a Did the organization maintain an office, employees, or agents outside of the United States?
  - **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*
- 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
- 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
- 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)
- 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
- 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
- 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H
  - b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?
- 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

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	2	X	
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	6		х
	7		Х
	8		x
	9		Х
	10		X
	11a	x	
	11b		Х
	11c	į	Х
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	Form	990 (	2018)

Par	Checklist of Required Schedules (continued)		1	
22	Did the organization report more than 05 000 of greate or other populations to be for demands and under the		Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	
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		ļ	
24a	employees? If "Yes," complete Schedule J  Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	23		X
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines			
<b>L</b>	24b through 24d and complete Schedule K. If "No," go to line 25a	24a	<u> </u>	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 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	1		
_	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	<u> </u>	X
D	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	1		Ì
	990-EZ? If "Yes," complete Schedule L, Part I	25b	ŀ	x
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	1		
	current or former officers, directors, trustees, key employees, highest compensated employees, or			İ
	disqualified persons? If "Yes," complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	21		â
	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		Х
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
_	Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?  If "Yes," complete Schedule N, Part II	22		V
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		X
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
	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
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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		
	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related	330		
	organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
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		Х
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	
Pari			١	$\neg$
	Check if Schedule O contains a response or note to any line in this Part V	·	· [	<u> </u>
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable   1a   4	. ~.*	Yes	No
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable  1b 0		* * * * * * * * * * * * * * * * * * *	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	_		
	gaming (gambling) winnings to prize winners?	1c	X	
		Form	990 (	2018)

Pari	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	35			1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	ļ	2b	X				
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	į.						
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 of		4-					
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)		4a	K(1986)	X ¥			
b	If "Yes," enter the name of the foreign country  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				19			
5a								
эа b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	-	<u>5a</u> 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	ŀ	-					
	organization solicit any contributions that were not tax deductible as charitable contributions?		6a		x			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or							
	gifts were not tax deductible?		6b					
7	Organizations that may receive deductible contributions under section 170(c).	Ī			4.00			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			G.				
	and services provided to the payor?		7a		X			
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	_	7b					
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
	required to file Form 8282?	Ļ	7c	EVI MEN	X			
ď	If "Yes," indicate the number of Forms 8282 filed during the year 7d							
е	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 require		7g 7h		<del></del>			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 10 <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the	190-0,		Pare				
8	sponsoring organization have excess business holdings at any time during the year?	ľ	8	Jack S. Mar	47.3			
9	Sponsoring organizations maintaining donor advised funds.	],						
а	Did the sponsoring organization make any taxable distributions under section 4966?	ľ	9a		2.			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? ————————————————————————————————————		9b					
10	Section 501(c)(7) organizations. Enter	Ī			25			
	-Initiation fees and capital contributions included on Part VIII, line 12				1.5			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		Sta.	6.				
11	Section 501(c)(12) organizations. Enter			19	18-3			
а	Gross income from members or shareholders		2,57	a	è e			
b	Gross income from other sources (Do not net amounts due or paid to other sources			E.	10			
	against amounts due or received from them )			5	15.			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	F	12a	- Arto 1	468903			
•	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				\$330 E			
а	Is the organization licensed to issue qualified health plans in more than one state?	<b>)</b> -	13a	MATERIAL STATES	2000			
_	Note. See the instructions for additional information the organization must report on Schedule O							
Ь	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		184	/3/	Sale to			
С	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	in Charles	X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b					
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year		15		Х			
		- <del>  ,</del>	-					
40	If "Yes," see instructions and file Form 4720, Schedule N			PE A	X			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	ļ,	16					
	If "Yes," complete Form 4720, Schedule O				2			

Part VI

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

	The conclude of contains a response of note to any line in this part vi	• • •		•		$\triangle$
Sect	ion A. Governing Body and Management					
_		1	_		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15		i	
	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		l li			
	committee, explain in Schedule O		i	ļ.		
b	Enter the number of voting members included in line 1a, above, who are independent		15		1	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relations	ship with				<u>.</u>
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under		ŀ	ſ	- 1	
	supervision of officers, directors, or trustees, or key employees to a management company or other			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 with	as filed?	L	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's a	assets?		5		Χ
6	Did the organization have members or stockholders?			6	ì	Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or	appoint				_
	one or more members of the governing body?		7	7a	l	Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members			T		
	stockholders, or persons other than the governing body?	,	- 1 7	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken	n durina				
	the year by the following				ł	
а	The governing body?		7	3a	X	
b	Each committee with authority to act on behalf of the governing body?			3b	$\frac{\hat{\mathbf{x}}}{\mathbf{x}}$	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be re	eached	F	-	-	
_	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	Juditiou		9		Х
Sect	ion B. Policies (This Section B requests information about policies not required by the	Internal Revenue				
	The section of the se	momar rovenae			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		1	0a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such of	chapters.		-		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt pu	rposes?	10	0ь		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body befo		_	1a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	to ming the form.				
12a	Did the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>		4	2a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could go	sive rise to conflicts?		2b	<del>^</del> +	X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "		<u>  ''</u>	-		
-	describe in Schedule O how this was done	700,	<sub>4</sub> ,	2c	- 1	Х
13	Did the organization have a written whistleblower policy?		- ⊢	3	$\dashv$	$\frac{\hat{x}}{x}$
14	Did the organization have a written document retention and destruction policy?		_	4	${x}$	
15	Did the process for determining compensation of the following persons include a review and approximately persons in the review and approximately person approximately person and approximately person and approximately person and approximately person and approximately person appro	al by		-		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation a	•				
а		and decision?			V	
	The organization's CEO, Executive Director, or top management official Other officers or key employees of the organization		_	5a	<del>X</del>	
D			1	5b	X I	
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)					
Ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements a toyonka pathy divine the use of	ement			ا	<u>, , , , , , , , , , , , , , , , , , , </u>
	with a taxable entity during the year?		110	6a		<u> </u>
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				1	
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeg	uard				
<b>\</b> 4 '	the organization's exempt status with respect to such arrangements?			6b		
	on C. Disclosure					
17 10	List the states with which a copy of this Form 990 is required to be filed   OK  Scotton 6104 services on accomplant to make the Forms 1000 (1004 at 1004 Auf and be black)			: <b>-</b> -		
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990,		501	(C)		
	(3)s only) available for public inspection. Indicate how you made these available. Check all that app	•	_			
40		olaın in Schedule O				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, or	conflict of interest po	olicy,	and		
20	financial statements available to the public during the tax year					
20	State the name, address, and telephone number of the person who possesses the organization's be	ooks and records		<b>•</b>		
	Taxpayer					
	1251 N Broadway, Edmond, OK 73034					

Form 990 (2018)	Hone Center of Edmond Inc.	

73-1242610

Page 7

	W	

# 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.

Castian A	Officers, Directors,	Truckson Va	=	aa amd Himbaa	A Campanastad Em	
Section A.	Officers, Directors,	Trustees, Ne	v emblove	es. and midnes	t Combensated Em	olovees

**1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

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

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee Position (A) (do not check more than one (B) (D) Name and Title box, unless person is both an Reportable Reportable Estimated Average compensation compensation amount of hours per officer and a director/trustee) week (list any from related other Officer Highest Former Institutional trustee employee Individual trustee compensation hours for organizations related employee organization (W-2/1099-MISC) from the organizations (W-2/1099-MISC) organization compensated below dotted and related organizations line) (1) Karan Ediger Part-time Chairman Х 0 0 0 (2) Brenda Chambers Part-time Treasurer Х 0 0 0 (3) Deborah Cardoza Part-time Х 0 0 0 Secretary (4) Luke Munson Part-time Х 0 0 0 Past Chairman (5) Michelle Friedel Part-time X Vice Chairman 0 0 0 (6) Sherri Graham Part-time Board Х 0 0 0 (7) Ann Bonsteel Part-time 0 Board Х 0 0 (8) Ron McCaslin Part-time Board Х 0 0 (9) Chris Shorow Part-time 0 0 Board 0 (10) Susan Parks-Schlepp Board Х 0 0 0 (11) Vance Brown Part-time Board Х 0 0 0 (12) Jeff Massad Part-time 0 0 0 Board (13) Ann Hayes Part-time 0 0 Board Х 0 (14) Robin Heerwagen Part-time Board 0 0

	art VII Section A. Officers, Directors, Tr	ustees, Key Em	ploye 	ees,			ghes	t C	ompensated En	nployees <i>(contir</i>	nued)
	(A) Name and title	(B) Average hours per week (list any hours for	box,	unle: er an	Pos heck ss pe	erson	e than is boti or/trus	h an tee)	(D) Reportable compensation from the	(E) Reportable compensation from related	(F) Estimated amount of other
	-	organizations below dotted line) ctor ctor ctor ctor ctor ctor ctor ctor		organizations (W-2/1099-MISC)	compensation from the organization and related organizations						
(15) Boa	Kandy Hadley	Part-time	×						0	0	
(16)	Chris Sperry	40 00	,		x	x	×		96,424		
(17)											
(18)											
(19)											
(20)											
(21)											
(22)									i		
(23)											
(24)						-				·	
(25)											
1b c	Sub-total  Total from continuation sheets to Part VII, Se	ection A						<b>•</b>	96,424 0	0	0
d	Total (add lines 1b and 1c)							<b>•</b>	96,424	0	0
2	Total number of individuals (including but not lir reportable compensation from the organization		ted a	bov	e) w O	/ho	recei	ved	more than \$100	,000 of	
3	Did the organization list any <b>former</b> officer, dire employee on line 1a? If "Yes," complete Sched		•		oye	e, o	r high	nest	compensated .		Yes No
4	For any individual listed on line 1a, is the sum of the organization and related organizations great individual	•							='	ר	4 X
5	Did any person listed on line 1a receive or accr for services rendered to the organization? If "Ye	•			•			_		ridual	5 X
Sec	tion B. Independent Contractors	es, complete sc	iicuu	16 0	101	300	n per	3011			31 1 ^
1	Complete this table for your five highest compe compensation from the organization Report co year										ax
	(A) Name and business addi	ress							(B) Description of serv	nces (	(C) Compensation
											0
											0
											0
											0
2	Total number of independent contractors (include more than \$100,000 of compensation from the	•	ed to	thos	se li	stec	abo	ve) v	who received		

Part VIII Statement of Revenue

		Check if Schedule O contains	a response o	OL.UG	ote to any line i	n'this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
S S	1a	Federated campaigns	<u> </u>	1a	0				
and T	b	Membership dues	Ŀ	1b	0				
. E	С	Fundraising events .	· ·	1c	0				
ar A	d	Related organizations	4	1d	. 0				
S, E	e	Government grants (contributions	s) -	1e	192,394	Tales of the second			
E S	f	All other contributions, gifts, gran	its, and		1				
草葉	١.	similar amounts not included abo	1	1f	273,620				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in li	_	\$	0				
த் ப	h	Total. Add lines 1a-1f		•	▶	466,014			
			-	Ť	Business Code				
Program Service Revenue	2a	Federal awards		,	, .	322,672	322,672	250000000000000000000000000000000000000	A. A
ş	b	Program contracts		۱, ۱		1,674	1,674		
8	C			ı	,	0	,,,,,,		•
2	d			ı		0			·
E	e	,		Ī		0			
E E	f	All other program service revenu	e	- 1	•	. 0			
7	q	Total. Add lines 2a-2f		_	<b>•</b>	324,346			
	3	Investment income (including div	idends, intere	st, a	and	,	The state of the s	I FANTO I, CAST SOLO WERE SOUTH	1 1
	ŀ	other similar amounts)		ĺ	, <b>•</b>	8,008	•	;	8,008
;	4	Income from investment of tax-ex	cempt bond pr	roce	eds <b>&gt;</b>	0	•		
	5	Royalties			<b>•</b>	0			
		•	(ı) Real		(II) Personal				
	6a	Gross rents		$\neg$					
	b	Less. rental expenses -		T					
	С	Rental income or (loss)		-0	0				
	d	Net rental income or (loss)			<b>•</b>	0			
	7a	Gross amount from sales of	(ı) Secunties		(II) Other			<b>学</b> 心图明299万元	
		assets other than inventory		0	0				
,	b	Less cost or other basis							
	•	and sales expenses	•	0	. 0				
_	С	Gain or (loss)	T.	0	0				
-	d	Net gain or (loss)	•		. >	· 0			1
				Γ					
ne	8a	Gross income from fundraising		ı	,				
èn		events (not including \$	0						
Şev		of contributions reported on line 1	lc) "		•				
<u> </u>		See Part IV, line 18		a	4,796				
Other Revenu	b	Less direct expenses	- "[	ь「	161				
0	С	Net income or (loss) from fundrai	sing events	_	<b>&gt;</b>	4,635			4,635
		Gross income from gaming activi		ſ				VISTON SAN	
		See Part IV, line 19		a L					
	b	Less direct expenses	3	ьГ					
	С	Net income or (loss) from gaming	activities	, -	<b>•</b>	0		,	
- '	10a	Gross sales of inventory, less	-						
		returns and allowances		a	515,720				
	b	Less cost of goods sold	, I	b [	0				
`	С	Net income or (loss) from sales o	finventory	-		515,720			515,720
٠		Miscellaneous Revenue			Business Code				
	11a			$\Box$		.0			
	b			Γ		0	,		
	С					. 0			
	d	All other revenue				0		,	
	е	Total. Add lines 11a-11d		_		0	PORTE THE PROPERTY.		
	12	Total revenue. See instructions	•		•	1 318 723	324 346	0	528 363

#### Part IX Statement of Functional Expenses

Secti	on 501(c)(3) and 501(c)(4) organizations must complete all	columns All other of	organizations must o	complete column (A	)
	Check if Schedule O contains a response or note	to any line in this P	art IX		
	not include amounts reported on lines 6b, 7b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations			* *	W 1 2 4 4
_	domestic governments See Part IV, line 21	0	*	T. 4	-
2	Grants and other assistance to domestic			l. · •	1
_	individuals See Part IV, line 22	433,460	433,460	<u> </u>	, ,
3	Grants and other assistance to foreign				1 n - 1 - 1
	organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				,
4	Benefits paid to or for members	0		, ,	
5	Compensation of current officers, directors,	ļ <u>-</u>		-	<del> </del>
•	trustees, and key employees	96,424	91,603	4,821	
6	Compensation not included above, to disqualified	30,424	31,000	4,021	
-	persons (as defined under section 4958(f)(1)) and		ļ		
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	523,397	520,691	2,706	
8	Pension plan accruals and contributions (include	,	,		
	section 401(k) and 403(b) employer contributions)	0		<u></u>	
9	Other employee benefits	20,074	19,931	143	
10	Payroll taxes	46,710	46,143	567	
11	Fees for services (non-employees)				<i>,</i>
а	Management	0			
b	Legal	0			
С	Accounting	0			
d	Lobbying	0	<del>,</del>	 	
e	Professional fundraising services. See Part IV, line 17	0	it d	- 1	
f	Investment management fees	0			-
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	18,514	18,514	0	
12	Advertising and promotion	18,191	18,191	<u> </u>	
13	Office expenses	37,367	37,053	314	
14	Information technology	0,,00,	07,000	<b>3</b> 11	
15	Royalties	0		-	
16	Occupancy	77,996	76,808	1,188	
17	Travel .	10,299	10,299		
18	Payments of travel or entertainment expenses	-			
	for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	3,702	3,702		
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	19,396	19,310	86	0
23 24	Insurance Other expenses, Itemize expenses not envered	42,034	42,034		, , , , , , , , , , , , , , , , , , , ,
Z-7	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If	print, di	1 1 1 1		
	line 24e amount exceeds 10% of line 25, column	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A STATE OF THE STA		
	(A) amount, list line 24e expenses on Schedule O)			ا ن د	1
а	(Vy amount, not time 240 expenses on contedute o )	0			
b		0			
С		0			
d		0			
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	1,347,564	1,337,739	9,825	0
26	Joint costs. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and		İ		
	fundraising solicitation Check here If		j		
	following SOP 98-2 (ASC 958-720)	i			

Part X Balance Sheet

		Check if Schedule O contains a response or	note to	any line in this Part >	(	_	
					(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing			0	1	
	2	Savings and temporary cash investments	860,023		788,487		
	3	Pledges and grants receivable, net			0	1	0
	4	Accounts receivable, net			25,547	4	81,403
	5	Loans and other receivables from current and fo	rmer d	officers directors	20,047		1 1 1 1 1 1 1 1 1 1
		trustees, key employees, and highest compensations		·	- A	, 6	
		Complete Part II of Schedule L			0	5	
	6	Loans and other receivables from other disqualified person	ns (as d	defined under section	- 14, 14-15-	<u> </u>	1 1 1 1 1
	_	4958(f)(1)), persons described in section 4958(c)(3)(B), a	•			2 -	
		sponsoring organizations of section 501(c)(9) voluntary el			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	٠, ١	
ध		organizations (see instructions) Complete Part II of Sche		-	0	6	
Assets	7	Notes and loans receivable, net		•	0	7	0
¥	8	Inventories for sale or use			0	8	<u> </u>
	9	Prepaid expenses and deferred charges			13,308	9	14,419
	10a	Land, buildings, and equipment cost or			10,000		.,,,,,
		other basis Complete Part VI of Schedule D	10a	927,376		1 .	
	b	Less accumulated depreciation	10b	340,484		10c	586,892
	11	Investments—publicly traded securities			4,501	11	4,682
	12	Investments—other securities See Part IV, line	11	·	0	12	0
	13	Investments—program-related See Part IV, line			0	13	0
	14	Intangible assets	0	14	0		
	15	Other assets See Part IV, line 11			30,131	15	34,446
	16	Total assets. Add lines 1 through 15 (must equa	al line 3	34)	1,539,798	16	1,510,329
	17	Accounts payable and accrued expenses	8,950	17	8,141		
	18	Grants payable	0	18			
	19	Deferred revenue			0	19	
	20	Tax-exempt bond liabilities			0	20	
	21	Escrow or custodial account liability Complete F	art IV	of Schedule D	0	21	
es	22	Loans and other payables to current and former	officer	s, directors,			F1 3 F1 7 A
Liabilities		trustees, key employees, highest compensated	employ	ees, and	Alt A	, ,	
abi		disqualified persons Complete Part II of Schedu	ıle L		0	22	
ב	23	Secured mortgages and notes payable to unrela	ited thi	rd parties	0	23	0
	24	Unsecured notes and loans payable to unrelated	third	parties	0	24	0
	25	Other liabilities (including federal income tax, pa	-				
		parties, and other liabilities not included on lines	17–24	I) Complete Part X			
		of Schedule D	•		0	25	0
	26	Total liabilities. Add lines 17 through 25			8,950	26	8,141
		Organizations that follow SFAS 117 (ASC 958	), ched	k here ► X and	4794	, ,	
Ses		complete lines 27 through 29, and lines 33 an	d 34.	<del></del>		. ** .*	
an	27	Unrestricted net assets			1,500,717	27	1,467,742
Bal	28	Temporarily restricted net assets			30,131	28	34,446
힏	29	Permanently restricted net assets			0	29	
בֿי		Organizations that do not follow SFAS 117 (ASC958),	check h	ere  and		* ', :	
0		complete lines 30 through 34.				· %	
Ş	30	Capital stock or trust principal, or current funds			0	30	
Net Assets or Fund Balances	31	Paid-in or capital surplus, or land, building, or eq	ILIIDMA	nt fund	0	31	
۲	32	Retained earnings, endowment, accumulated in			0	32	
Ne	33	Total net assets or fund balances			1,530,848	33	1,502,188
	34	Total liabilities and net assets/fund balances			1,539,798	34	1,510,329

Form	990 (2018) Hope Center of Edmond, Inc	7:	3-1242610	Pag	ge <b>12</b>
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	•			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	,	1,318	3,723
2	Total expenses (must equal Part IX, column (A), line 25)	2		1,347	7,564
3	Revenue less expenses Subtract line 2 from line 1	3		-28	3,841
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		1,530	0,848
5	Net unrealized gains (losses) on investments	5			181
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments .	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,	1 1			
	column (B)) .	10	•	1,502	2 <u>,188</u>
Part				ı	
	Check if Schedule O contains a response or note to any line in this Part XII .		· · ·		<u> </u>
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			Yes	No
	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?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				1 1
	reviewed on a separate basis, consolidated basis, or both				1 1
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	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				1
	X Separate basis Consolidated basis Both consolidated and separate basis			Ì	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight o	f			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	Ĺ
	If the organization changed either its oversight process or selection process during the tax year, explain in				1
	Schedule O		ļ		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				ĺ
	the Single Audit Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			}	
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form \$	990 (	(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.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

Hop	e Ce	enter of Edmond, Inc					73-12	42610
Par	ťΙ	Reason for Public Char	ity Status (All org	ganizations must co	mplete t	his part)	See instructions	
The	orga	anization is not a private foundat						
1		A church, convention of church	es, or association o	f churches described i	n <b>section</b>	170(b)(1)	(A)(i).	
2		A school described in section	170(b)(1)(A)(ii). (Att	ach Schedule E (Form	1 990 or 9	90-EZ))	N	
3		A hospital or a cooperative hos	pital service organiz	zation described in sec	tion 170(	b)(1)(A)(ii	i). (/ (	
4		A medical research organization hospital's name, city, and state		nction with a hospital o	described	ın <b>section</b>	170(b)(1)(A)(iii). Er	nter the
5		An organization operated for th section 170(b)(1)(A)(iv). (Com		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in
6		A federal, state, or local govern	ment or governmen	ital unit described in se	ection 176	0(b)(1)(A)	(v).	
7	X	An organization that normally redescribed in section 170(b)(1)	eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II)	m a gove	rnmental ı	unit or from the gene	ral public
8		A community trust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II)			
9		An agricultural research organizor university or a non-land-grar university						
10		An organization that normally receipts from activities related to support from gross investment acquired by the organization af	to its exempt function income and unrelated	ons—subject to certain ed business taxable in	exception come (les	ns, and (2) as section	no more than 33 1/3 511 tax) from busine	3% of its
11		An organization organized and	operated exclusivel	y to test for public safe	ety See s	ection 509	∂(a)(4).	
12		An organization organized and of one or more publicly support Check the box in lines 12a thro	ed organizations de	scribed in section 509	9(a)(1) or :	section 50	09(a)(2). See section	n 509(a)(3).
	<ul> <li>Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.</li> <li>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</li> </ul>							
С	ſ	organization(s) You must c Type III functionally integra	•		n connect	tion with, a	and functionally integ	rated with.
		its supported organization(s)						,
đ	[	Type III non-functionally in that is not functionally integr requirement (see instruction	ated The organizat	ion generally must sat	isfy a distr	ribution red	quirement and an att	
е	ſ	Check this box if the organiz	•					e III
	•	functionally integrated, or Ty					<i>31</i> / <i>31</i> / <i>31</i>	
f		Enter the number of supported of	•					0
g		Provide the following information					I	· · · · · · · · · · · · · · · · · · ·
	(1)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	organization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
					<u> </u>		_	
(B) —		· · · · · · · · · · · · · · · · · · ·						
(C)								
(D)	•••							-
E)				<u> </u>				
Tota		-			<del></del>	<del> </del>	<del> </del>	

	Support Schedule for Org (Complete only if you check	ked the box on	line 5,-7, or 8 of	Part I or if the	organization fa	iiled to qualify un	ıder
	Part III. If the organization f	ails to qualify u	nder the tests li	sted below, ple	ase complete I	Part III.)	
	ction A. Public Support endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1		(a) 2014	(6) 2013	(6) 2010	(u) 2017	(e) 2016	(1) 10tai
•	Gifts, grants, contributions, and membership fees received (Do not			1	}	•	
	include any "unusual grants ") .	765,125	515,220	488,517	499,585	466,014	2,734,46
2	Tax revenues levied for the	7,00		100,011	130,000	100,017	2,701,10
	organization's benefit and either paid				}		
	to or expended on its behalf					1	(
3	The value of services or facilities	ĺ					-
	furnished by a governmental unit to the					]	•
	organization without charge						
4	Total. Add lines 1 through 3	765,125	515,220	488,517	499,585	466,014	2,734,461
5	The portion of total contributions by						
	each person (other than a governmental unit or publicly		1.00				
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4	WIR FOR ST	B TELEPOP	PTSCETT OR	MAN THE LA		2,734,461
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4	765,125	515,220	488,517	499,585	466,014	2,734,461
8	Gross income from interest, dividends,					ĺ	
	payments received on securities loans,		,				
	rents, royalties, and income from			i			
_	similar sources	1,654	1,482	3,550	6,885	8,008	21,579
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 )						C
11	Total support. Add lines 7 through 10	10年 日本日本	PHY MANUEL	語の影響を見る		Mediane Chi	2,756,040
12_	Gross receipts from related activities, etc (	see instructions)				12	
13	First five years. If the Form 990 is for the o	organization's first,	second, third, fourth	n, or fifth tax year a	is a section 501(c)	(3)	
	organization, check this box and stop here						▶_
	tion C. Computation of Public Su					,	
	Public support percentage for 2018 (line 6,			n)		14	99 22%
	Public support percentage from 2017 Scheo					15	99 51%
16a	33 1/3% support test—2018. If the organization have			, and line 14 is 33	1/3% or more, che	ck this box	
_	and stop here. The organization qualifies a		•				<u> </u>
D	33 1/3% support test—2017. If the organization qualifi				s 33 1/3% or more	, check this	▶ [
17a	10%-facts-and-circumstances test—201	8. If the organizatio	n did not check a b	ox on line 13, 16a,	or 16b, and line 14	4	
	10% or more, and if the organization meets						
	Part VI how the organization meets the "fac organization	ts-and-circumstance	es" test The organ	ization qualifies as	a publicly support	9 <b>0</b>	▶ [
h	•	7 If the economics	n did not chook a b	ov on line 12 15-	16h or 17a or 4 h	<b></b>	▶∟
IJ	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization in					iii c	
	Explain in Part VI how the organization mee					:ly	
	supported organization .				-		▶ [
18	Private foundation. If the organization did	not check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		
	instructions '						▶ [

Cabadula A	15	000		000	C 7\	2010
Schedule A	(Form	990	or	990.	ᄕᅩᆝ	2010

Hope Center of Edmond, Inc

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Part III	Support Schedule for Organizations	December 1 in Continu	F00/-1/01
	Support Schedule for Organizations	Described in Section	1 509(2)(7)
	ompressional organizations	200011200 III 0000101	

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

8-	if the organization fails to qu	ality under the	tests listed bel	ow, please con	npiete Part II)		
	ction A. Public Support	(0) 2014	(h) 2045	(-) 0040	1 (1) 0047	1 1 2 2 2	
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise	<del> </del>		<del>                                     </del>		<del>                                     </del>	
	sold or services performed, or facilities				1	/ I	
	furnished in any activity that is related to the				/		
	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an	1			/		
	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				/		0
5	The value of services or facilities			/			
	furnished by a governmental unit to the						
	organization without charge						0
6	Total. Add lines 1 through 5	0	0	/ 0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000		/	ĺ		1	
	or 1% of the amount on line 13 for the year		/				0
С	Add lines 7a and 7b	0	/ 0	0	0	0	0
8	Public support (Subtract line 7c from	4	1			7	
	line 6)	1					0
Sec	tion B. Total Support				- hus	<u> </u>	
	ndar year (or fiscal year beginning in)	(a) 2014	/ <b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6	0	/ 0	0	0	0	0
10a	Gross income from interest, dividends,		<i>i</i>				
	payments received on securities loans, rents,			i		f	
	royalties, and income from similar sources	/					0
b	Unrelated business taxable income (less					<del></del>	<u>_</u>
_	section 511 taxes) from businesses	/				1	
	acquired after June 30, 1975	/					0
_	Add lines 10a and 10b	/ 0	0	0	0	0	0
11	Net income from unrelated business	<del>/                                    </del>		<del>-</del>			
• •							
	activities not included in line 10b, whether	/					•
	or not the business is regularly carried on					<del></del>	0
12	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI)	<del></del>					0
13	Total support. (Add lines 9, 10c, 11,				_		
	and 12)	0]	0]	0	0	<u> </u>	0
14	First five years. If the Form 990 is for the or	ganization's first, s	econd, third, fourth	, or fifth tax year a	s a section 501(c)(	3)	
	organization, check this box and stop here		··········				▶∟_
	tion C. Computation/of Public Sup						
	Public support percentage for 2018 (line 8, co			f))	-	15	0 00%
	Public support percentage from 2017 Schedu					16	0 00%
	tion D. Computation of Investmen			. <u>.</u>			
	Investment income/percentage for 2018 (line			olumn (f))	]	17	0 00%
	Investment income percentage from 2017 Sc					18	0 00%
19a	33 1/3% support tests—2018. If the organiz					and line 17 is	
	not more than 33 1/3%, check this box and si		•		-		▶ []
b	33 1/3% support tests—2017. If the organiz						
	line 18 is not more than 33 1/3%, check this t						▶
20	Private foundation. If the organization did n	ot check a box on	line 14, 19a, or 19b	, check this box at	nd see instructions		▶ 🗀

#### Part IV

#### **Supporting Organizations**

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

Section	A. All	Supporting	<b>Organizations</b>

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2)
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
  (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)

		Yes	No
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	10a		
	<u></u>	<del>ار</del> ن	
	10b		

Part	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	E	P Z 3	
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	٠.	,	, ;
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b	L	
<u>c</u>	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
<u>Secti</u>	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	ŀ	.	
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			ľ
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	,	¥ - 1	;
	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		<u></u>	\ <u></u> -
•	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<del>├</del> ─
2	Did the organization operate for the benefit of any supported organization other than the supported		' '	1
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		٦,	1 .
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	<del>`</del>		ļ
Sacti	on C. Type II Supporting Organizations	2		
<del>Jecu</del>	on C. Type if 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		103	140
·	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control	1		,
	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		L	·
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	١,		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	>	9,	ľ,
	year, (II) a copy of the Form 990 that was most recently filed as of the date of notification, and (III) copies of the		<u> 1</u>	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			] .
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		L
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		- 110	
04:	supported organizations played in this regard-	3		L
	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 inst	ructions	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 (see	e instruc	tions	)
2	Activities Test Answer (a) and (b) below.	ļ	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			1
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	7.	, '	
	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	,	. 1	3,
	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.		• •	- 1
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1	ا	عني
	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	,	-,,	1 ,50
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgai	nizations	
1 Check here if the organization satisfied the Integral Part Test as a qualifyin			ın Part VI) See
instructions. All other Type III non-functionally integrated supporting organ	nzati	ons must complete Section	s A through E
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4	0	0
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	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see		, , , , , , , , , , , , , , , , , , , ,	
instructions for short tax year or assets held for part of year)	_[		
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	0	0
e Discount claimed for blockage or other	_		,
factors (explain in detail in Part VI)		** <b>.</b>	·
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3	0	0
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4	o	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 035	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1	, , ,	0
2 Enter 85% of line 1	2		0
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		0
4 Enter greater of line 2 or line 3	4	1 p 1 2	0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to	1 1		
emergency temporary reduction (see instructions)	6	, , , , , , , , , , , , , , , , , , , ,	0
7 Check here if the current year is the organization's first as a non-functionally	_	grated Type III supporting	
instructions)	•	, , , , , , , , , , , , , , , , , , ,	• (**

Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported	1	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	ations	
4	Amounts paid to acquire exempt-use assets		···	
5	Qualified set-aside amounts (prior IRS approval required)			
<u>6</u>	Other distributions (describe in Part VI) See instructions			
	Total annual distributions. Add lines 1 through 6			0
8	Distributions to attentive supported organizations to which t	he organization is respoi	nsive	
	(provide details in Part VI) See instructions	· · · · · · · · · · · · · · · · · · ·	<del></del>	
9	Distributable amount for 2018 from Section C, line 6	·		0
10	Line 8 amount divided by line 9 amount	T		0 000
	section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
	Distributable amount for 2018 from Section C, line 6			0
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			
<u>a</u>	From 2013 0			
<u> </u>	From 2014 . 0			
<u>C</u>	From 2015 0			
<u>d</u>	From 2016 0	, , ,		
<u>е</u>	From 2017 0	-		
f	Total of lines 3a through e	0		
g h	Applied to underdistributions of prior years  Applied to 2018 distributable amount		0	
<u>''</u>	Carryover from 2013 not applied (see instructions)			0
<u>_</u> _	Remainder Subtract lines 3g, 3h, and 3i from 3f	0		,
4	Distributions for 2018 from	0		
7	Section D, line 7 \$ 0			
а	Applied to underdistributions of prior years		0	
b	Applied to 2018 distributable amount			
C	Remainder Subtract lines 4a and 4b from 4	0		
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		o	j
6	Remaining underdistributions for 2018 Subtract lines 3h			·
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions		Ì	0
7	Excess distributions carryover to 2019. Add lines 3	-		
-	and 4c	o		
8	Breakdown of line 7			
a	Excess from 2014 0			
b	Excess from 2015 0			
С	Excess from 2016 0			
d	Excess from 2017 0			
е	Excess from 2018 0			

Schedule A (F	orm 990 or 990-EZ) 2018 Hope Center of Edmond, Inc	73-1242610	Page <b>8</b>
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, Pa		
	B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E		
	3a, and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and P	art V, Section E,	
	lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)		
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#### SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization Employer identification number Hope Center of Edmond, Inc.

73-1242610 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds 1 Total number at end of year 2 Aggregate value of contributions to (during year) 3 Aggregate value of grants from (during year) . 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Yes No Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register 2d 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during 4 Number of states where property subject to conservation easement is located 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items a Revenue included on Form 990, Part VIII, line 1 **b** Assets included in Form 990, Part X

Julieu	Hope Center of Edmond	a <u>, inc</u>				73-124	12610		Page Z
Part	III Organizations Maintaining Colle	ections of Art, Histo	rical Tre	asures, or	Other S	Similar Asse	ts (conti	nued)	)
3	Using the organization's acquisition, access								
	collection items (check all that apply)		·		•	•			
а	Public exhibition	d [	Loan or	exchange p	rograms				
b	Scholarly research	e -	Other		-				
С	Preservation for future generations		_						
4	Provide a description of the organization's o	collections and explain i	now they fu	urther the org	ganızatıor	n's exempt purp	ose in P	art	
5	During the year, did the organization solicit							_	1
	assets to be sold to raise funds rather than		rt of the or	ganization's	collection	<del></del>	Y	es L	No
Part	Escrow and Custodial Arranger Complete if the organization answ 990, Part X, line 21		990, Part	IV, line 9, o	or report	ed an amour	t on Fo	m	
1a	Is the organization an agent, trustee, custoo included on Form 990, Part X?	dian or other intermedia	ry for conti	ributions or c	ther asse	ets not		es [	No
b	If "Yes," explain the arrangement in Part XII	I and complete the folio	wing table						
							Amount		
С	Beginning balance				1c				0
d	Additions during the year .				1d				
е	Distributions during the year				1e	ļ			
f	Ending balance				1f	<u>}</u>			0
2a	Did the organization include an amount on l	Form 990, Part X, line 2	1, for escr	ow or custod	lial accou	nt liability?	Y€	es X	No
b	If "Yes," explain the arrangement in Part XII	I Check here if the exp	lanation ha	as been prov	ided on F	Part XIII			
Part	V Endowment Funds.								
	Complete if the organization answ	ered "Yes" on Form	990, Part	IV, line 10.					
	(а	) Current year (b) Pr	or year	(c) Two years	back (	d) Three years bac	k (e) Fo	ur years	back
1a	Beginning of year balance	0	0		0		0		0
b	Contributions								
C	Net investment earnings, gains,								
	and losses			···					
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses .								
g	End of year balance	0	0		0		<u>o </u>		0
2	Provide the estimated percentage of the cui	rent year end balance (	(line 1g, co	ılumn (a)) he	ld as				
а	Board designated or quasi-endowment	<b>&gt;</b> %							
b	Permanent endowment	<u>%</u>							
С	Temporarily restricted endowment	·%							
	The percentages on lines 2a, 2b, and 2c sh								
3a	Are there endowment funds not in the posse	ession of the organization	on that are	held and ad	ministere	d for the	1		
	organization by							Yes	No
	(i) unrelated organizations						3a(i)		
	(ii) related organizations						3a(ii)		
b	If "Yes" on line 3a(ii), are the related organiz	The state of the s				•	3b		
4	Describe in Part XIII the intended uses of the		ment funds	<u> </u>					
Part	VI Land, Buildings, and Equipment Complete if the organization answ		000 Part	IV line 11a	See Fr	orm 990 Pari	Y line	10	
	Description of property	(a) Cost or other basis	ľ	or other basis		ccumulated		ok valu	
	Description of property	(a) Cost or other basis (investment)	1 ''	or other basis other)	, , ,	preciation	(a) B	WK ASIUI	5
1a	Land	0	<u> </u>					19	0,126
b	Buildings	0	<u> </u>	618,307	Principal Control	244,827			3,480
C	Leasehold improvements	0		010,507		244,027		- 01	<del>5,700</del>
d	Equipment	0	<del> </del>	118,943		95,657			3,286
e	Other	0	+	0		0	<del></del>		0,200
	Add lines 1a through 1e (Column (d) must i	<u> </u>			<u> </u>	<b>→</b>	······	58	6 892

Part VII	Complete if the organization answ		), Part IV, line 11b. See For	m 990, Part X, line 12
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method	of valuation year market value
(1) Financia	al derivatives		0	
	held equity interests		0	
1.1				
_				
(C)				
(D)				
(E)				
(F)				
(G)	·		<del></del>	· ·
(H)	on (h) must asual form 000. Rod V. col. (D) line 40		0	
Part VIII	in (b) must equal Form 990, Part X, col (B) line 12 Investments—Program Related		<u> </u>	
rait viii	Complete if the organization answ		, Part IV, line 11c. See For	m 990, Part X, line 13
	(a) Description of investment	(b) Book value		of valuation rear market value
(1)				
(2)				
(3)	<del></del>			
(4)				<del></del>
(5) (6)				
<del>(0)</del> (7)			-	
(8)				
(9)				
	in (b) must equal Form 990, Part X, col (B) line 13	) ▶		
Part IX	Other Assets.	•		
	Complete if the organization answ	vered "Yes" on Form 990	, Part IV, line 11d. See Fori	m 990, Part X, line 15
		(a) Description		(b) Book value
(1)				
(2)				
(3)	<u> </u>			_
(4)				
(5)			<del></del>	<del></del>
(6)				<del></del>
(8)		<del></del> .:		
(9)				
	nn (b) must equal Form 990, Part X, col (E	3) line 15 )		▶ 0
Part X	Other Liabilities.	<u>,</u>	•	
	Complete if the organization answ	vered "Yes" on Form 990	. Part IV. line 11e or 11f Se	ee Form 990. Part X.
	line 25.		, , , _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
1	(a) Description of liability	(b) Book value		
(1) Federal	income taxes			
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col (B) line 25			

organization's liability for uncertain tax positions under FIN 48 (ASC 740) Check here if the text of the footnote has been provided in Part XIII

# **SCHEDULE 1** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

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

► Attach to Form 990.

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OMB No 1545-0047 Inspect Employer identification number

X Yes 73-1242610 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance the selection criteria used to award the grants or assistance? Hope Center of Edmond, Inc Part I

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States	art II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form	990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.
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1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
(1)							
(2)							# .
(3)							
(4)	:						
(5)							
(9)							
(1)							
(8)							
(6)							
(10)							
(11)							
(12)							
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	501(c)(3) and g	jovernment organizated in the line 1 table	ations listed in the line	1 table		•	

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

Schedule I (Form 990) (2018)

Page 2

Hope Center of Edmond, Inc

Schedule I (Form 990) (2018)

donated clothing and household items (f) Description of noncash assistance Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b); and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of noncash assistance 433,460 no value assigned (c) Amount of cash grant Part III can be duplicated if additional space is needed 38,123 (b) Number of recipients Food, clothing, medical, rent, utilities, transportation (a) Type of grant or assistance Part III Part IV ~ m ß

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

Department of the Treasury

#### 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

Internal Revenue Service Name of the organization Employer identification number Hope Center of Edmond, Inc 73-1242610 Form 990, Part VI, Section B, Line 11b Reviewed and accepted at Board meeting Form 990, Part VI, Section B, Line 15a,b Board approves using comparability data Form 990, Part VI, Section C, Line 19 Upon request