<

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

2019

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

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

	Ā	For the	2019 calen	dar year, or ta	x year beginning	JANUARY	, 20	19, and end	ling	DECE	MBER	, 2	19	
	В	Check if	applicable	C Name of orga	anization HOUSE	OF HOPE RECOVER	Υ				D Empl	oyer ide	entification	number
	V	Address	change	Doing busine	ss as							41-	2143535	
		Name ch	ange	Number and	street (or PO box if	mail is not delivered to	street addre	ess)	Room	/suite	E Telep	hone nu	mber	
		Initial reti	ırn	16398 SW 13	Oth TERRACE, U	NIT #87						(503)	475-2868	}
		Final retu	rn/terminated	City or town,	state or province, co	ountry, and ZIP or foreig	n postal co	de						
		Amended	d return	TIGARD, OR	97224						G Gross	receipt	ts \$	118,770
		Applicati	on pending	F Name and add	dress of principal off	icer PATRICIA BAR	CROFT		1	H(a) Is this a g	roup return f	or subord	nates? 🔲 Y	es 🗹 No
				16398 SW 13	Oth TERRACE, U	NIT #87 TIGARD, O	R 97224	~ ~ ~	1	H(b) Are all s	subordinat	tes ınclu	ded? 🔲 Y	es 🗌 No
	<u> </u>	Tax-exer	npt status.	501(c)(3)	501(c) () ◀ (insert no.)	4947(a)(1	I) or 炬 527	ý ·	If "No,"	attach a l	st. (see	instructions	s)
	J	Website								H(c) Group e	exemption	numbe	r ▶	
	_		rganization	Corporation [Trust Associa	tion ☐ Other ► NON	-PROFIT	L Year of for	mation		M State	of legal	domicile.	OR
	P	art I	Summa	ry										
		1	Briefly des	cribe the orga	anızatıon's mıss	ion or most signific	cant activ	ities:						
	Governance					DES FREE HOUSING	ALONG	WITH UTIL	ITIES 1	O THOSE	WHO N	EED SI	UPPORT	
	nar				BACK INTO THE							· -		
	Š					discontinued its of		or dispos	ed of t	nore-than	-25% of	its ne	t assets.	
	ၓ္			_	_	rning body (Part VI	1 .		CEI		3			
	න් ග					s of the governing					2 4			
207	ij	5 Total numb		per of individu	uals employed ii	n calendar year 201	19 (Part)	line/29ai?	1.5.7	20:20	⊃ <u> 5</u>			6
	Activities &				ers (estimate ıf	• •	∤"	<u>'L.</u>		13	6			
တ	-					Part VIII, column (C		OGE) F NI		7a			
67		b	Net unrela	ted business	taxable income	from Form 990-T,	line 39L		<u>/ L 1 4 , </u>		7b			
MAR									<u> </u>	Prior Yea	r		Current Ye	ear
\geq	e e			_		1h)			ļ					
	en		_		e (Part VIII, line				ļ		127,064			118,770
罗	Revenue				-), lines 3, 4, and 7c								
Ź	_			•		es 5, 6d, 8c, 9c, 10		•	<u> </u>		1,095			0
SCANNED						nust equal Part VIII,					128,159			118,770
$\widetilde{\mathbf{x}}$						X, column (A), lines	-		<u> </u>					
			Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) Professional fundraising fees (Part IX, column (A), line 11e)											
	Expenses	1												26,365
	ë													
	X				·	98,170			00.044					
				penses (Part IX, column (A), lines 11a–11d, 11f–24e)									93,26	
			•											119,626
	_ s	19	nevenue le	evenue less expenses. Subtract line 18 from line 12									Ford of Vo	(856)
	Net Assets or Fund Balances	20	Total accet	ts (Part X, line	9 16)				Begii	nning of Cur	1,408		End of Ye	
	Ass. Bal	21		ties (Part X, III	•		• • •				(1,409)			155
	Ę.Ę	22		· ·	•	ne 21 from line 20				-	(1,407)			(1,013) (858)
1	Pa	irt II		re Block	ices. Subtract i	ine 21 nom ine 20	• •	· · · ·		·	(1)		_	(636)
1					nave examined this r	eturn, including accomp	anving sch	edules and st	atemen	ts and to the	e hest of r	ny know	vledge and	helief it is
	tru	e, correct	, and complet	e Declaration of	preparer (other than	officer) is based on all ii	nformation o	of which prep	arer has	any knowle	dge	,	nougo una	50, It 15
•			1/2	tricia	Devar	W/A				1	1101	102	\overline{w}	
	Sig	yn 💮	Signati	ure of officer	_	P				Date	, ' ' /			
	He	re	PAT	vicia	BATCYA	6T								
			Type o	r print name and	title)								
	Рa	id	Print/Type	preparer's name	•	Preparer's signature			Date		Check	ıf	PΠN	
		epare	r								self-emp	oloyed		
		e Only	I F1	ne 🕨						Firm's	s EIN ▶			
			Firm's add	Firm's address ▶ Phone								e no		
						shown above? (see	instruction	ons)					☐ Yes	□No
	For	Paperw	ork Reduct	ion Act Notice	e, see the separa	te instructions.		Ca	t. No 1	1282Y	1	7	Form 9	90 (2019)
											1			



Pai	rt l	V	Г	Check	ist of Re	auired Sa	chedules

			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	162	140
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		~
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		~
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		~
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		>
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		>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		>
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V	10		~
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	>	
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	11b		/
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	- 11c		~
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		~
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		-
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.	14b		~
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		~
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		~
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		~
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		~
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		~
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b]	1
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~

Part	Checklist of Required Schedules (continued)		7	age ¬
		_	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		~
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		٧
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		>
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		/
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		V
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		V
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		٧
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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		~
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		>
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c		V
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		
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
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		/
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		~
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		V
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	~	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	┨		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	V	

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Part 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 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) . . . Did the organization have unrelated business gross income of \$1,000 or more during the year? За b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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 **b** If "Yes," enter the name of the foreign country ▶ ST WEST 1027 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 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or 6b Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a **b** If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7c If "Yes," indicate the number of Forms 8282 filed during the year 7e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? **7**f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? . If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h કુમ્**યુ** કેઇફ્લુઈ ; 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the 8 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b A-37"520" 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b Section 501(c)(12) organizations. Enter: 11 11a а Gross income from other sources (Do not net amounts due or paid to other sources 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a **b** If "Yes," enter the amount of tax-exempt interest received or accrued during the year . . . 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note: See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which 13b 13c Did the organization receive any payments for indoor tanning services during the tax year? 14a **b** If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O. 14b Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 excess parachute payment(s) during the year? 15 If "Yes," see instructions and file Form 4720, Schedule N. g page of sa

Is the organization an educational institution subject to the section 4968 excise tax on net investment income?

If "Yes," complete Form 4720, Schedule O.

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Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O.			
	Check if Schedule O contains a response or note to any line in this Part VI			
Section	on A. Governing Body and Management	• •	• •	
<u> </u>	on A Governing Dody and Management		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 0	(J. 2017)		
14	If there are material differences in voting rights among members of the governing body, or	276		
	if the governing body delegated broad authority to an executive committee or similar	7,444	44	
	committee, explain on Schedule O.			
b	Enter the number of voting members included on line 1a, above, who are independent			
_	- · · · · · · · · · · · · · · · · · · ·			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6		~
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		,
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
-	stockholders, or persons other than the governing body?	7b		"
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a		·
· b	Each committee with authority to act on behalf of the governing body?	8b		~
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9	2do)	~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	ue Co	Yes	No
40.	Did the average time have level shorters by such as an efficience?	100	162	1
10a	Did the organization have local chapters, branches, or affiliates?	10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	(Annual designation	/
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		~
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		<u> </u>
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13 ⁻		~
14	Did the organization have a written document retention and destruction policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	and the same of th	~
b	Other officers or key employees of the organization	15b		1
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		i Carl	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	12	_
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	70.3		
	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		
Secti	on C. Disclosure	. 52		
17	List the states with which a copy of this Form 990 is required to be filed ▶ OREGON			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-	r (Sec	tion F	501(c)
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ☐ Own website ☐ Another's website ☑ Upon request ☐ Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of and financial statements available to the public during the tax year.			olicy,
20	State the name, address, and telephone number of the person who possesses the organization's books and re PATRICIA BARCROFT 16398 SW 139th TERRACE, UNIT #87 TIGARD, OR 97224 (505) 475-2868	cords	•	

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Part VII^a Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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 employees."
- 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. See instructions for the order in which to list the persons above.

☐ Check this box if neither the organization no	r any relate	d org	aniz	atic	n c	ompe	nsa	ited any current	officer, director,	or trustee.
				•	C) ation				45	_
(A) Name and title	(B) Average hours	box,	unles	neck ss pe	mor	e than o is both or/trust	an	(D) Reportable compensation from the	(E) Reportable compensation	(F) Estimated amount of other
	per week (list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) PATRICIA BARCROFT										
EXECUTIVE DIRECTOR	1	-	<u> </u>	~		-	_	15,400		•
(2) AUTUMN RAY RESIDENT HOUSE MANAGER					,			3,600		
(3) DEBORAH HEIN			Ì			İ				,
RESIDENT HOUSE MANAGER					~			3,600	· · · · · · -	4
(4) KATHLEEN STEWART RESIDENT ASSISTANT MANAGER	 				_			283		
(5) MONICA GREGORY RESIDENT ASSISTANT MANAGER					,			2,720		
(6) SUSAN ANDERSON RESIDENT ASSISTANT MANAGER					,			762		
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)			-				_			

Part	VII Section A. Officers, Directors, 1	Trustees,	Key I	Em	ploy	yee	s, an	d F	lighest Compe	nsated Emp	loyees (continued)
					_	C)					
	(A) (B)					more	e than c	one	(D)	(E)	(F)
	Name and title	Average	box,	unles	ss pe	rson	is both	n an	Reportable	Reportable	Estimated amount
		hours per week	officer and a direct					, 	compensation from the	compensation from related	of other compensation
		(list any	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization	organizations	from the
		hours for related	rect in	듛	ğ	emp	est o	er er	(W-2/1099-MISC)	(W-2/1099-MISC	organization and related organizations
		organizations below	약출	显		loye	w				
		dotted line)	stee	rust		Õ) ens				
			"	8			l ated				
(15)				 	 	 -	<u> </u>	†			
22		†									
(16)											
				<u></u>		L.	<u> </u>	<u> </u>			
(17)		 									
								<u> </u>			
(18)		ļ									
/40 \				├	<u> </u>	-					
(19)		 									
(20)				\vdash		-	 	\vdash		<u></u>	
12-07		†									
(21)								T			<u> </u>
		<u> </u>							<u> </u>		
(22)											
(23)											
						_	ļ	<u> </u>			
(24)		ļ									
(OF)				 	<u> </u>			⊬	 		
(25)		 						ĺ			
1b	Subtotal	<u> </u>		L	L	<u> </u>	l	<u>↓</u>			
C	Total from continuation sheets to Part	 VII. Sectio	n A	•	•			•	26,365		
ď	Total (add lines 1b and 1c)							•	26,365		
2	Total number of individuals (including but						above	e) w	ho received mor	e than \$100,00	00 of
	reportable compensation from the organi										
	···										Yes No
3	Did the organization list any former of							mpl	loyee, or highes	st compensate	
	employee on line 1a? If "Yes," complete s										3 🗸
4	For any individual listed on line 1a, is the										
	organization and related organizations individual	greater th	an \$1	150,	,000)? [t "Ye	s,"	complete Sched	dule J for su	
_	,,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-							lal 2 2
5	Did any person listed on line 1a receive of for services rendered to the organization										5
Secti	on B. Independent Contractors	, , , , ,	, G, , , _D ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u> </u>			
1	Complete this table for your five high	nest comp	ensate	ed	ınde	epe	ndent	CC	ontractors that r	eceived more	than \$100,000 of
-	compensation from the organization. Repo	•				•					
	(A)								(B)		(C)
	Name and business add	ress							Description of sen	rices	Compensation
								<u> </u>			
								<u> </u>			
								\vdash			
	Taket management to describe a control of			.+ -	0 * 1		- A 4-	<u> </u>	noon listed abarr	o) who	e Caracina de la car
2	Total number of independent contractor received more than \$100,000 of compens							ווו	iose listed abov	e) WIIO	A STATE OF THE STA

مستثنى

12

e Total. Add lines 11a-11d

Total revenue. See instructions

	990 (201) VIII	Statement of Rev						•		Page 9
	_	Check if Schedule	Осо	ntains a re	spor	ise or note to a	Ti Ti			🖸
				•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts Its	1a	Federated campaig		1a			meta i k. mi pompuju i pin Li kelji i k. mi begishi kili Milita Ki k. ki kelingan i pin	Sagar and make a con-		
tributions, Gifts, Grants Other Similar Amounts	b	Membership dues			1b					
S, G	C	Fundraising events			1c	,		a and sugar street and and all the		
Gifts, ilar An	d e	Related organization Government grants			1d 1e		1 .			
ns,	f	All other contribution		•	··•		1	7		Marie Comment
er S	_	and similar amounts no			1f	•				7.5
년 된	g	Noncash contribution							## ## ## ## ## ## ## ## ## ## ## ## ##	
Contributions, and Other Sim	٠.	lines 1a-1f			1g	· ******		្តាំ		ig jaggingani jayamin jayan saki
	h	Total. Add lines 1a-	-1f .		•	Y		****	Some Control of the	
ø	2a	ROOM AND BOARD				Business Code	118,770	orapus isrambilista da incidenta	Adamentaria Middaleria	
ه ک	b	KOOM AND BOAKD					110,770			
gram Ser Revenue	c									
eve	ď									
Program Service Revenue	е	A.D		,						
<u>م</u>	l t	All other program se Total. Add lines 2a-					110 770		The transport of the second se	3-58-0-8-59-0-1-5-9-1-5-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1-5-3-1
	3	Investment income					†		48. 28.44. 1.5.137. 4.2.48.	
		other similar amoun								,
	4	Income from investr			•	•		,	,1	
	5	Royalties	<u> </u>				790.004.77790077004454000002004400440		30000000000000000000000000000000000000	Totalia monici vale i mo avere venerala
	60	Gross rents	6a	(i) Real		(ii) Personal			and the party of the party of the	
	6a b	Less: rental expenses	6b				1			
	c	Rental income or (loss)				,	Leading of File and Control			30.50
	đ	Net rental income o	r (loss	3)		🕨				
	7a	Gross amount from		(ı) Securit	ies	(II) Other	Hamble of		Art Comment	
		sales of assets other than inventory	7a						and the second	
a	ь	Less cost or other basis	/a						American in the American Principal States	
Ž.		and sales expenses .	7b							
ě	С	Gain or (loss)	7c							
Other Revenue	d	Net gain or (loss)				<u> ▶</u>	200-2000 announces recommendation 200 at 1-21 yr.	. Sizta em al la emplementada destric	Security Name & Street, A. A. Street, Security Name (Security)	monomorphics (C.)
oth	8a	Gross income from events (not including		ndraising				4		BELLEVILLE TO THE
		of contributions rep		d on line			tur et a	The state of the s		
	,	1c). See Part IV, line			8a					
	b	Less: direct expense			8b		The state of the s	The state of the s	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	
	С	Net income or (loss)			g eve	nts ▶	CONTRACTOR STREET	Property of the property of th	D0587879000.002.2021	HIM HIGH SHADE NO. 188 May Taken
	9a	Gross income f activities. See Part I			0-				No.	and off the date of the
	b	Less: direct expense			9a 9b		a again tales	10-2-2	Linear Co.	
	c	Net income or (loss)				es >	TO A THE CONTRACT OF STREET ASSESSMENT	TO SERVICE STATE OF THE PROPERTY OF THE PROPER	CONTRACTOR OF THE CONTRACTOR O	THE STATE OF THE PARTY OF THE P
	10a	Gross sales of in	vento				2,297.1	Similar States	K# 55 - 1934	417 (11.44)
	_	returns and allowan			10a		4.0	inganismos de la della del		
	b	Less: cost of goods			10b		85.2			
	С	Net income or (loss)	irom	Sales Of In	verito	Business Code	4-10-10-10-10-10-10-10-10-10-10-10-10-10-			
on a	11a					223,1033 0008		His in		
ane	b							,		
Miscellaneous Revenue	C									
Ais	d	All other revenue				L		a nea amagairt as chainn an a	Company and the Company of the Compa	
_	е	Total. Add lines 11a	111d			🕨	I	THE PARTY OF THE P		PROTEIN CONTRACTOR

118,770

e All other expenses

Total functional expenses. Add lines 1 through 24e

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) . . .

25 26

Form 99	00 (2019)				Page 10
Part	IX Statement of Functional Expenses			•	30 Th
Sectio	n 501(c)(3) and 501(c)(4) organizations must comp			must complete colu	ımn (A).
	Check if Schedule O contains a response	e or note to any line	in this Part IX .	<u></u>	· · · · □
	t include amounts reported on lines 6b, 7b, , 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 and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16			10 mg - 5	
4	Benefits paid to or for members		·		经数据的人的对象条件
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 salaries and wages	26,365	10,965	15,400	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	881	881		
11	Fees for services (nonemployees).				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	, ,	•		
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) .				
12	Advertising and promotion				
13	Office expenses	335		335	
14	Information technology				
15	Royalties				
16	Occupancy	86,539	86,539		
17	Travel				1
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	, ,	٠. ٠.٠		
19	Conferences, conventions, and meetings .	-	4		
20	Interest				•
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .		•		
23	Insurance	4,269		4,269	
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)		On the state of th		na provincia dialestrato de la
а	HOUSE SUPPLIES		99	3	
b	OUTSIDE SERVICES	1,088		1,088	
C	TAXES	50		50	

119,626

21,142,

98,484

Net Assets or Fund Balances

27

28

29

30

31

32

	990 (20 art X				Page 11
Ę	art A	Check if Schedule O contains a response or note to any line in this Pa	ert X		
		Onedkii denedale e denkame a respense or note to any ime ik the re	(A) Beginning of year		(B) End of year
П	1	Cash—non-interest-bearing	908	1	(345)
	2	Savings and temporary cash investments		2	
1	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	0	4	0
i	5	Loans and other receivables from any current or former officer, director,			and the state of t
	,	trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	anmatentanionani, 455 Nithomatantaniumanium samaniani materiali materiali (1500 1500)	 	Oqualingur
	6	Loans and other receivables from other disqualified persons (as defined			
	•	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B).		6	
g	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
₽ B	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 500			A Company
ļ	b	Less: accumulated depreciation 10b	500	10c	500
	11	Investments—publicly traded securities		11	
İ	12	Investments—other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
ł	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	ż.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	1,408		155
	17	Accounts payable and accrued expenses	(1,409)	17	(1,013)
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	÷ 5
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	والمرابع المعروق بالمرابع المرابع المر	21	ger The state of the state of t
Liabilities	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	penggaddigiphaciennyngobours.
E:	23	Secured mortgages and notes payable to unrelated third parties		23	<u>,^</u>
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D		0.5	
	26	Total liabilities. Add lines 17 through 25	(1,409)	25 26	(1,013)

Organizations that follow FASB ASC 958, check here ▶ □

Organizations that do not follow FASB ASC 958, check here ▶ □

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds . . .

and complete lines 27, 28, 32, and 33.

Net assets without donor restrictions .

Net assets with donor restrictions . .

Total liabilities and net assets/fund balances .

and complete lines 29 through 33.

Form 990 (2019)

(1)

(857)

155

27 28

29 30

(958) 31

957 32

(1) 33

Da		1	9
ΡЯ	CO.		•

	· (aga
Part	XI Reconciliation of Net Assets		•	·
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>		<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1		118,770
2	Total expenses (must equal Part IX, column (A), line 25)	2		(119,626)
3	Revenue less expenses. Subtract line 2 from line 1	3		(856)
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		(1)
5	Net unrealized gains (losses) on investments	5		
6	Donated services and use of facilities	6		
7	Investment expenses	7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		,
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B))	10		(857)
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			· · 🖵
				Yes No
1	Accounting method used to prepare the Form 990: 🗹 Cash 🔲 Accrual 🔛 Other			
	If the organization changed its method of accounting from a pnor year or checked "Other," e	xplaın	ın 🎆	4
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	V
	If "Yes," check a box below to indicate whether the financial statements for the year were cor	npiled	or 💮	
	reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		. 2b	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audit	ted on	ı a	
	separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis .			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over			
	the audit, review, or compilation of its financial statements and selection of an independent accounts	ant? .	. 2c	•
	If the organization changed either its oversight process or selection process during the tax year, e	xplain (on 🎎	60k 78 6
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set for	rth in t	he	
	Single Audit Act and OMB Circular A-133?		3a	
b		_		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such a	udits .		
			Form	n 990 (2019

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
HOUSE OF HOPE RECOVERY

Employer identification number 41-2143535

Pa								ns.	
he 1 2 3 4	Ĕ	anization is not a private founda A church, convention of church A school described in section A hospital or a cooperative hos A medical research organizatio hospital's name, city, and state	nes, or association 170(b)(1)(A)(ii). (spital service org in operated in co	on of churches descri Attach Schedule E (Franization described in	bed in se orm 990 n sectior	ection 170 or 990-E2 1 170(b)(1	0(b)(1)(A)(i). ^Z).))(A)(iii).	iii). Ent	er the
5		An organization operated for t section 170(b)(1)(A)(iv). (Comp	olete Part II.)					al unit	described in
6 7		A federal, state, or local govern An organization that normally described in section 170(b)(1)	receives a subst	tantial part of its sup	in sectio port from	on 170(b) a govern	(1)(A)(v). nmental unit or from	the g	eneral public
8		A community trust described in	section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9		An agricultural research organi or university or a non-land-grai university:	nt college of agri	iculture (see instruction	ns). Ente	r the nam	ne, city, and state of	the co	llege or
10	~	An organization that normally receipts from activities related support from gross investment acquired by the organization at	to its exempt fur income and unr	nctions—subject to co elated business taxal	ertain exc ole incom	ceptions, ie (less se	and (2) no more that ection 511 tax) from	า 33¹⁄ช?	%•of its
11	г	An organization organized and							
12		An organization organized and An organized and						rv out i	the nurnoses
12		of one or more publicly support Check the box in lines 12a thro	rted organization	ns described in secti	on 509(a)(1) or se	ection 509(a)(2). See	e sect i	on 509(a)(3).
а	a 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.							ly by giving the	
t	•	Type II. A supporting organ control or management of to organization(s). You must be	the supporting or complete Part I'	rganızatıon vested ın V, Sections A and C.	the same	persons	that control or mana	age the	supported
C	;	Type III functionally integrits supported organization(rated. A support s) (see instructio	ting organızation oper ns). You must comp l	ated in c lete Part	onnectior IV, Secti	n with, and functiona ons A, D, and E.	ılly ınte	grated with,
C	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.								
e	•	Check this box if the organ functionally integrated, or T						ı II, Typ	e III
f		Enter the number of supported o	organizations .						
ç	j i	Provide the following information	about the supp	orted organization(s).					
	(ī)	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)	other	Amount of support (see structions)
					Yes	No			
A)									
B)									
C)									
D)									- "
E)									
- -									

Part	Support Schedule for Organiza	ations Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(v	i)
	(Complete only if you checked the	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n ta⊪ea to qu	ality under
01	Part III. If the organization fails to	o quainy unde	er the tests is	sted below, p	lease comple	ete Part III.)	
	on A. Public Support	(a) 001E	/b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(6) 2017	(u) 2018	(e) 2019	(i) iotai
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3					MINING MAN IN CO. DOWN . MINING MINING	
5	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)						
6	Public support. Subtract line 5 from line 4	Marie Contraction	and a tombular land, b		· The State of the Land	Maria Vice oradional	
	on B. Total Support dar year (or fiscal year beginning in)	(a) 2015	(b) 2016 //	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	(a) 2015	(0) 2010	(6) 2017	(u) 2018	(6) 2013	(i) Total
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10	Tarana and		1,000	2,78	ISSESSORE THE SERVER	
12	Gross receipts from related activities, etc.	. (see instructi	ons)			12	
13	First five years. If the Form 990 is for the	he organizatioi	n's first, secon	d, third, fourth	n, or fifth tax y	ear as a section	on 501(c)(3)
	organization, check this box and stop he	ere		<u> </u>			> 🗖
Sect	ion C. Computation of Public Suppo	rt Percentag	e				
14	Public support percentage for 2019 (line			11, column (f))		14	%
15	Public support percentage from 2018 Sc					15	<u>%</u>
16a	331/3% support test — 2019. If the organ				nd line 14 is 3	31/3% or more,	check this
	box and stop here. The organization qua		,				P 📙
ь	33 ¹ / ₃ % support test – 2018. If the organ this box and stop here. The organization	qualifies as a	publicly suppo	orted organizat	ion		🕨 🗌
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization m Part VI how the organization meets the organization	eets the "facts	-and-circumst	ances" test, cl	heck this box	and stop here	. Explain in
b	b 10%-facts-and-circumstances test—2018. 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					stop here.	
18	supported organization	id not check a	box on line 13	, 16a, 16b, 17a	a, or 17b, chec	k this box and	see ▶ □
					Sci	hedule A (Form 99	90 or 990-EZ) 2019

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.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
_	received. (Do not include any "unusual grants.")	8,325	2,823	4,100	1,095	0	16,343
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	81,030	106,697	104,852	127,064	118,770	538,413
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 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	89,355	109,520	108,952	128,159	118,770	554,756
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	G(X)					/
C1:	on B. Total Support			4	10 cm 1 33 A		
	dar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6	89,355	109,520	108,952	128,159	118,770	554,756
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
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, and 12.)	89,355	109,520	108,952	128,159	118,770	554,756
14	First five years. If the Form 990 is for the	ne organization			•		
	organization, check this box and stop he				· · · · ·	<u></u>	▶ □
	on C. Computation of Public Suppo						
15	Public support percentage for 2019 (line		•			15	<u>%</u>
16 Saati	Public support percentage from 2018 Sc				<u></u>	16	<u>%</u>
	on D. Computation of Investment In			v lpo 12 colu	mp (fl)	17	0/
17 10	Investment income percentage for 2019			-		18	<u>%</u> %
18 19a	Investment income percentage from 2018 331/3% support tests—2019. If the organ						
. Ja			SHOOK LINE DOX				
			The organization	on qualifies as a	a publicly suppo	orted organization	on . ▶ 🗔
b	17 is not more than 331/3%, check this box 331/3% support tests—2018. If the organization	and stop here. zation did not cl	neck a box on l	line 14 or line 1	9a, and line 16	is more than 3	31/3%, and
b 20	17 is not more than 331/3%, check this box	and stop here. zation did not cl box and stop he	neck a box on lere. The organi	line 14 or line 1 zatıon qualıfıes	9a, and line 16 as a publicly s	is more than 3 upported organi	3¹/₃%, and zation ► □

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number

HOUSE OF HOPE RECOVERY	41-2143535
PART IV - LINE 11a MINIMUS FURNISHINGS	
PART VI - LINE 11a N/A	
PART VI - LINE 19 N/A	
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