Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

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

2016

OMB No 1545-1150

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

A		he 2016 calendar year, or tax year beginning , 2016, and ending				
B	Check		Employer id	entification number		
<u> </u>	╡	change Lobs of Hope, Inc	46-2146242			
F	initial		Telephone n	Telephone number		
۲	╡	return PO Box (017)	970-6	TOV-9431		
7	╡	$\frac{1}{2}$		100		
-	₹	ation pending Greeley CO 806 Ja	Group Ex Number	emption >		
G				organization is not		
ĭ		~ N L	to attach S			
				, or 990-PF).		
-		control (all the following of the follow				
K		of organization. Corporation Trust Association Other				
L	Add asse	lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if t ts (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶\$			
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instri	uctions fo	r Part I)		
_		Check if the organization used Schedule O to respond to any question in this Part I		<u> </u>		
	1	Contributions, gifts, grants, and similar amounts received	. 1	93784		
2	2	Program service revenue including government fees and contracts	2			
#	3	Membership dues and assessments	3			
7	4	Investment income	. 4	11a		
7	5 a	Gross amount from sale of assets other than inventory . 5 a				
È	b	Less cost or other basis and sales expenses				
SCANNED MAI	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5 c			
빃.	6	Gaming and fundraising events	- {			
	a	Gross income from gaming (attach Schedule G if greater than \$15,000).				
K E	b	Gross income from fundraising events (not including \$ of contributions				
	}	from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	,			
O E	1	Less: direct expenses from gaming and fundraising events 6c 6751				
	1	3/3/				
		Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c).	6 d	20290		
	7 a	Gross sales of inventory, less returns and allowances.				
	b	Less. cost of goods sold				
) c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c			
	8	Other revenue (describe in Schedule O).	. 8	18066		
	9	Other revenue (describe in Schedule O). Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ 9	132252		
	10	Grants and similar amounts paid (list in Schedule O) Benefits paid to or for members. Salaries, other compensation, and employee benefits.	10			
	11	Benefits paid to or for members .	. 11			
E	12	Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance	. 12	105219		
P	13	Professional fees and other payments to independent contractors	13			
E N S	14	Occupancy, rent, utilities, and maintenance	14			
Ē	15	Printing, publications, postage, and shipping	15	691		
3	16	Other expenses (describe in Schedule O)	16	18286		
	17	Total expenses. Add lines 10 through 16.	▶ 17	124196		
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	9056		
N E	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	ear 19	100029		
Т:		Other changes in net assets or fund balances (explain in Schedule O)	20	10183		
	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶ 21	715810		
B	A Fo	r Paperwork Reduction Act Notice, see the separate instructions.		Form 990-EZ (2016)		
		$\alpha \beta$				
		Ü		Γ		

ВАА	TEEA0812L 1	2/22/16	 Form 990-EZ (2016)
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Brian Under wood Justerim Executive Dir	15	14000	
Roger Ramirez	1	0	

Pai	Other Information (Note the Schedule A and personal benefit contract statement re the instructions for Part V) Check if the organization used Schedule O to respond to any	quirements in			$\overline{\sqcap}$
33	Did the organization engage in any significant activity not previously reported to the IRS?			Yes	No
	If 'Yes,' provide a detailed description of each activity in Schedule O		33		X
34	Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	amended documents if they reflect	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from (such as those reported on lines 2, 6a, and 7a, among others)?	ousiness activities	25 -		$\stackrel{\leftarrow}{\sim}$
	If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an		35 a 35 b		\rightarrow
	: Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to sect reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part II	ion 6033(e) notice.	35 c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	37 a	3.5	, 7	
	Did the organization file Form 1120-POL for this year?	. , , , , , , , , , , , , , , , , , , ,	37 b		X
	a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key any such loans made in a prior year and still outstanding at the end of the tax year covered of the tax year covered of the total	employee or were by this return?	38 a		X
L	amount involved	38 b	و بر در از	مسر ب	4
_	Section 501(c)(7) organizations. Enter	7	27 374	46.4	
	Initiation fees and capital contributions included on line 9	39 a		1 127	à.
	Gross receipts, included on line 9, for public use of club facilities	39 b			
40 a	a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the section 4911 ► ; section 4912 ► ; section 4955	-	1 1		•
ŧ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in ar benefit transaction during the year, or did it engage in an excess benefit transaction in a price	y section 4958 excess	,		
	reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.		40 ь		X
C	: Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organiz managers or disqualified persons during the year under sections 4912, 4955, and 4958	ation		-	
	Hanagers of disqualined persons during the year under sections 4912, 4905, and 4906. Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimburs by the organization		- 14 - 14		
•	All organizations. At any time during the tax year, was the organization a party to a prohibite	d tax		****	$\dot{\mathcal{V}}$
41	shelter transaction? If 'Yes,' complete Form 8886-T List the states with which a copy of this return is filed ►		40 e		Δ
	The organization's books are in care of Located at \$38.19 St Vroin Ste B Located at At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other file the firm of the foreign country:				743 No
c	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Action any time during the calendar year, did the organization maintain an office outside the Unit If 'Yes,' enter the name of the foreign country.	· · · · · · · · · · · · · · · · · · ·	42 c	-	<u> </u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 $-$ Chand enter the amount of tax-exempt interest received or accrued during the tax year \dots	eck here	•	Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be of Form 990-EZ	completed instead	44 a	153	<u> </u>
	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must instead of Form 990-EZ	be completed	44 b		Χ.
	Did the organization receive any payments for indoor tanning services during the year?		44 c		X
	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		44 d		•
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		45 a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		45 b		X
	TEEA0812L 12/22/16	Fo	rm 990	-EZ (2	2016)

46 Did t	EZ (2016)					Pag
cand	the organization engage, directly or indire	ctly, in political campa e Schedule C, Part I .	aign activities on behalf o	of or in opposition to	46	Yes
Part VI	Section 501(c)(3) organizations All section 501(c)(3) organization for lines 50 and 51.	s only ons must answer c	questions 47-49b and	d 52, and complete	the table	:S
	Check if the organization used Schedul	le O to respond to any	question in this Part VI			
	he organization engage in lobbying activities plete Schedule C, Part II	or have a section 501(h	n) election in effect during i	the tax year? If 'Yes,'	. 47	Yes
49 a Did t	e organization a school as described in so	exempt non-charitable	•		48 49 a	
50 Com	es,' was the related organization a section plete this table for the organization's five high oyees) who each received more than \$100,0	hest compensated emplo			49 b ey	
	(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp	
	-NA					
		-				
		<u> </u>				
51 Com	I number of other employees paid over \$1 plete this table for the organization's five high pensation from the organization. If there is	hest compensated indep	endent contractors who ea	ch received more than \$	100,000 of	
COM	(a) Name and business address of each independent of		(b) Type (of service	(c) Comp	ensation
	xHEz					
52 Did t	I number of other independent contractors the organization complete Schedule A? No pleted Schedule A		•		► XYes	
52 Did toom	the organization complete Schedule A? N	ote: All section 501(c)	(3) organizations must al	tach a		
52 Did toom! Juder penallitrue, correct.	the organization complete Schedule A? No pleted Schedule A	ote: All section 501(c)	(3) organizations must al	tach a	ef, it is	0
52 Did to compute the computer service. Sign Here	the organization complete Schedule A? No pleted Schedule A	ote: All section 501(c)((3) organizations must al	tach a best of my knowledge and beledge Date Check I if Pi	ef, it is	
52 Did to come come come come come come correct. Sign Here Paid Preparer	the organization complete Schedule A? No pleted Schedule A	ote: All section 501(c)(including accompanying sche in is based on all information of	(3) organizations must all dules and statements, and to the of which preparer has any knowled	best of my knowledge and beldge Date Check I if self-employed	ef, it is	
52 Did to complete true, correct.	the organization complete Schedule A? No pleted Schedule A	ote: All section 501(c)(including accompanying sche in is based on all information of	(3) organizations must all dules and statements, and to the of which preparer has any knowled	tach a best of my knowledge and beledge Date Check I if Pi	ef, it is	

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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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public Inspection

Name o	fihe	organization	` //	T			Employer identific	ation number	
<u> </u>		40 200L	Hope -	Lnc		4 - 41	76-24	76271	
Part		Reason for Public Cha						ctions.	
	rga □			· · · · · · · · · · · · · · · · · · ·		•	•		
1	Н	A church, convention of church					(1).		
2	Н	A school described in section 1				-	ANZPIN		
3	Н	A hospital or a cooperative h							
4	П	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state.							
5		An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(bX1XAXiv). (Complete Part II)							
6	Ш	A federal, state, or local gov	ernment or governme	ental unit described in s	section 1	70(b)(1)(Α)(v).		
7	X	An organization that normally r in section 170(b)(1)(A)(vi).	eceives a substantial p Complete Part II)	part of its support from a	governm	ental un	it or from the general pu	blic described	
8		A community trust described	ın section 170(b)(1)((A)(vi). (Complete Part	11)				
9	Õ	An agricultural research organi or university or a non-land-grai university							
10		An organization that normally r from activities related to its c investment income and unre June 30, 1975 See section!	exempt functions—sul lated business taxabl	bject to certain exception le income (less section	ons, and	(2) no	more than 33-1/3% of	its support from gross	
11	\prod	An organization organized ai	nd operated exclusive	ely to test for public saf	ety See	section	1 509(a)(4).		
12		An organization organized ar or more publicly supported o lines 12a through 12d that de	rganizations describe	ed in section 509(a)(1) (or section	n 509(a)(2). See section 509(a	out the purposes of one a)(3). Check the box in	
а		Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A	on operated, supervise gularly appoint or elect	d, or controlled by its sur	ported o	rganizat	ion(s), typically by giving	g the supported on. You must	
b		Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	controlled in connection the same persons that c	with its ontrol or	support manage	ted organization(s), by the supported organiza	having control or tion(s) You	
С		Type III functionally integrated organization(s) (see instruction	. A supporting organizations) You must comp	tion operated in connection plete Part IV, Sections	n with, ai	nd function	onally integrated with, its	supported	
d		Type III non-functionally integrated The constructions) You must com	rated. A supporting orgogramization generally plete Part IV. Section	panization operated in cor must satisfy a distribunian A and D. and Part V.	nection tion requ	with its s uiremen	supported organization(s t and an attentiveness) that is not requirement (see	
е		Check this box if the organiz integrated, or Type III non-fu	ation received a writt	en determination from	the IRS				
-		ter the number of supported (•						
g	Pro	ovide the following information	n about the supported	d organization(s)					
(1) Na	me of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) l organizat in your g docur	on listed overning	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
					Yes	No			
(A)									
(B)									
(C)									
(D)									
<u>(E)</u>						 			
Tatal									

Sche	dule A (Form 990 or 990-EZ) 201	6					Page 2
	t II Support Schedule for	Organization					
	(Complete only if you checked organization fails to qualify to					der Part III. If the	
Sec	tion A. Public Support						
	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants')			90880	84110	93784	268114
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			90880	84110	93784	268714
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						
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4			90880	24/10	93784	268774
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources			65	85	112	262
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.)			28000	6025	18066	52091
11	Total support. Add lines 7 through 10						321127
12	Gross receipts from related activ	ities, etc (see in	istructions)			12	0
13	First five years. If the Form 990 is organization, check this box and		in's first, second, th	nird, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)	► ⊠
Sec	tion C. Computation of Pul	blic Support I	Percentage				
14	Public support percentage for 20	16 (line 6, colum	ın (f) dıvıded by lıı	ne 11, column (f)).		14	%
15	Public support percentage from 2	2015 Schedule A	, Part II, line 14		•	_15	%
16a	6a 33-1/3% support test—2016. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	33-1/3% support test-2015. If the and stop here. The organization	e organization di qualifies as a pi	d not check a box ublicly supported o	on line 13 or 16a, organization .	and line 15 is 33	3-1/3% or more, c	heck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts'	meets the 'facts-	and-circumstance	s' test, check this h	nox and stop her	e. Explain in Part	VI how

BAA

b 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

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

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

(Complete only if you checked the box on line 10 of Par	: I or if the organization failed to qualify under Part II. If the organization
fails to qualify under the tests listed below, please comi	lete Part II)

Sec	tion A. Public Support		<u> </u>				
Calend	lar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge	;					
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support				- 		
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
9	Amounts from line 6].		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
11	Add lines 10a and 10b 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.)						
14	First five years. If the Form 990 organization, check this box and	is for the organiza	ation's first, secor	d, third, fourth, o	or fifth tax year as	a section 501(c)(3)	
Sec	tion C. Computation of Pub		ercentage				
	Public support percentage for 20			e 13 column (f)	<u> </u>	15	
	Public support percentage from 2	• •	.,	ic 15, column (I)	<i>,</i>		<u>-</u>
	tion D. Computation of Inve					16	
					(6)		
	Investment income percentage for	•		•	ımn (t))	17	%
	Investment income percentage fr 33-1/3% support tests—2016. If t				, nd line 15 is more	than 33-1/3%, and	% line 17
	is not more than 33-1/3%, check 33-1/3% support tests-2015. If the	this box and sto; he organization d	o here. The organ Id not check a bo	ization qualifies : x on line 14 or lii	as a publicly supp ne 19a. and line 1	orted organization 6 is more than 33-1	▶ []
20	line 18 is not more than 33-1/3% Private foundation. If the organize						zation

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.)

S

	tion A. All Supporting Organizations		1	·
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
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)	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below	3a		
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	3b		
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	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a		
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	4b		
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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the 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.	6	_	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	8		
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 .	9a	-	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		
0 a	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 10h below	100		

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.)

Pa	t IV	Supporting Organizations (continued)		<u>_</u>	age o
<u>. u</u>	<u> </u>	oupporting organizations (commissed)		Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
;	A pers goveri	on who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the ning body of a supported organization?	11a		
١	A fam	ily member of a person described in (a) above?	11ь		
	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		
Sec	tion E	3. Type I Supporting Organizations			
				Yes	No
1	or elect Part V If the direct	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in 'I how the supported organization(s) effectively operated, supervised, or controlled the organization's activities organization had more than one supported organization, describe how the powers to appoint and/or remove ors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
		d to such powers during the tax year	1		
2	that o	e organization operate for the benefit of any supported organization other than the supported organization(s) perated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such it carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization	2		
Sec		. Type II Supporting Organizations	L		
		, , , , , , , , , , , , , , , , , , ,		Yes	No
1	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees the of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s)	 1		
Sec		D. All Type III Supporting Organizations	L		
				Yes	No
			[
1	organ year,	e organization provide to each of its supported organizations, by the last day of the fifth month of the ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	organ	zation's governing documents in effect on the date of notification, to the extent not previously provided?	'_		 ,
2	organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported zation(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how ganization maintained a close and continuous working relationship with the supported organization(s)	2		
3	voice all tim	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at es during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played regard.	3	,	-
Sec		Type III Functionally Integrated Supporting Organizations	لت		
1	Check	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
;	a 📙 Th	ne organization satisfied the Activities Test Complete line 2 below.			
1	o 🗌 Th	ne organization is the parent of each of its supported organizations. Complete line 3 below			
•	: Th	ne organization supported a governmental entity. Describe in Part VI how you supported a government entity (see ii	nstruc	tions).	
2	Activit	ies Test Answer (a) and (b) below.	[Yes	No
i	suppoi organ respo	ibstantially all of the organization's activities during the tax year directly further the exempt purposes of the ted organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported izations and explain how these activities directly furthered their exempt purposes, how the organization was assive to those supported organizations, and how the organization determined that these activities constituted antially all of its activities.	2a		
ļ	Did the or the or	e activities described in (a) constitute activities that, but for the organization's involvement, one or more of ganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for ganization's position that its supported organization(s) would have engaged in these activities but for the ization's involvement	2a 2b		
3	Paren	t of Supported Organizations Answer (a) and (b) below.			1
;	Did the	e organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? <i>Provide details in Part VI</i> .	3a		
	Did the suppo	e organization exercise a substantial degree of direction over the policies, programs, and activities of each of its red organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	tions					
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on N	ov 20, 1970 (explain in st complete Sections A	Part VI) See through E				
Sec	Section A – Adjusted Net Income (A) Prior Year							
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or 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						
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)				
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)							
a	Average monthly value of securities	1a						
Ŀ	Average monthly cash balances	1b						
	Fair market value of other non-exempt-use assets	1c						
•	Total (add lines 1a, 1b, and 1c)	1d						
•	Discount claimed for blockage or other factors (explain in detail in Part VI)			·				
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d	3						
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4						
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5						
6	Multiply line 5 by 035	6						
_ 7	Recoveries of prior-year distributions	7						
8	Minimum Asset Amount (add line 7 to line 6)	8		<u> </u>				
Sec	tion C — Distributable Amount			Current Year				
_1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	·					
_ 2		2						
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3						
_4	Enter greater of line 2 or line 3	4						
5		5	· 					
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6						
7	Check here if the current year is the organization's first as a non-functionally integrated (see instructions).	grated	Type III supporting org	anization				
BAA			Schedule A (Fo	orm 990 or 990-EZ) 2016				

Part	V Type III Non-Functionally Integrated 509(a)(3) St	apporting Organiza	tions (continued)	
Secti	on D — Distributions			Current Year
1 /	Amounts paid to supported organizations to accomplish exempt pu	rposes		
	Amounts paid to perform activity that directly furthers exempt purposes on excess of income from activity	of supported organizations	5,	
3 /	Administrative expenses paid to accomplish exempt purposes of su	apported organizations		
4	Amounts paid to acquire exempt-use assets			
5 (Qualified set-aside amounts (prior IRS approval required)			
6 (Other distributions (describe in Part VI) See instructions.			
7	Total annual distributions. Add lines 1 through 6			
	Distributions to attentive supported organizations to which the organization Part VI) See instructions.	on is responsive (provide	details	
9 (Distributable amount for 2016 from Section C, line 6			
10 I	ine 8 amount divided by Line 9 amount			
Secti	on E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2016	(iii) Distributable Amount for 2016
1 (Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016 (reasonable cause required — explain in Part VI) See instructions			
3 (Excess distributions carryover, if any, to 2016:			
a				
b				
C	From 2013			
d I	From 2014			
e i	From 2015			
f ·	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h /	Applied to 2016 distributable amount			
i (Carryover from 2011 not applied (see instructions)			
j F	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4 (Distributions for 2016 from Section D, ine 7.			
a /	Applied to underdistributions of prior years			
b /	Applied to 2016 distributable amount			
c f	Remainder Subtract lines 4a and 4b from 4.			,
	Remaining underdistributions for years prior to 2016, if any Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions			
1	Remaining underdistributions for 2016 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI See instructions			
7 1	Excess distributions carryover to 2017. Add lines 3j and 4c			
8 (Breakdown of line 7			1
а				
b l	Excess from 2013			
C E	Excess from 2014			
d [Excess from 2015	,		
e F	Excess from 2016	<u> </u>		
BAA		·	Sabadula A (Fax	m 000 or 000 E7\ 2016

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

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

2016

Open to Public

Name of the organization				Employer identification number				
Toks of Hope Inc 46-2146247 Pantill Fundraising Activities. Complete If the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part								
1 Indicate whether the organization a Mail solicitations	raised lunds till	ough any	e e	— · · ·		1		
b Internet and email solicitations	2		f		_	_		
一片。	,		'	Solicitation of government grants Special fundraising events				
			y	Mobecial initialising	events			
d In-person solicitations								
2 a Did the organization have a written or employees listed in Form 990, Pai	r oral agreement t VII) or entity i	i with any i	naividuai (tion with p	including officers, directo professional fundraising	rs, truste services	es, or key 57	. Yes No	
b If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization								
	(iii) Did fundraise				(v) Ar	nount paid to	(vi) Amount paid to	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	have custody or control of contributions?		(iv) Gross receipts from activity	(or retained by) fundraiser listed in column (i)		(or retained by) organization	
	<u> </u>							
	ļ	Yes	No		<u> </u>			
1	}		1		}			
	 		 		 			
2		1			}			
2		1	1					
							 	
3					}			
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8	1							
9	ļ	}	}					
		 						
10		}						
10		}						
	L	<u> </u>	1					
Total	· · · · · · · · · · · · · · · · · · ·		•					
3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing								
				·				

		more than \$15,000 of fundraising List events with gross receipts gre	eater than \$5,000.	is and gross income	on Form 990-EZ,	lines I and 6b.
R			(a) Event #] Bayace t (eyont type)	(b) Event #2	(c) Other events	(d) Total events (add column (a) through column (c))
Rモ>モンレ	1	Gross receipts	27041			27041
E	2	Less: Contributions				
	3	Gross income (line 1 minus line 2) .	27041			27041
	4	Cash prizes	<u> </u>			
	5	Noncash prizes	L			
DIRECT	6	Rent/facility costs				
Č T	7	Food and beverages	4000			4000
EXPEZSES	8	Entertainment				
E N S	9	Other direct expenses	2751			275
Š	10	Direct expense summary. Add lines 4 thr	ough 9 in column (d).		, ,,,,, , , •	615
	11	Net income summary. Subtract line 10 fro				20290
ar	tijii:j	Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.	ition answered 'Ye	s' on Form 990, Pai	t IV, line 19, or re	ported more than
REVENUE		MA	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add column (a) through column (c)
-	1	Gross revenue				
Ę	2	Cash prizes	<u> </u>			
EXPERSES	3	Noncash prizes				
S E S	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor.	Yes %	Yes %	Yes %	
	7	Direct expense summary Add lines 2 thro		## ~		
		Net gaming income summary Subtract lii	ne 7 from line 1. colun	nn (d)	_	
1	8	not gaining moonie summary Submact III	no / nom me 1, colur			<u> </u>
а	ls th	er the state(s) in which the organization cone organization licensed to conduct gaming to,' explain	activities in each of t	hese states?		Yes No
		e any of the organization's gaming license 'es,' explain:			tax year?	Yes No
			TEEA3702L (m 990 or 990-EZ) 2016

Schedule G (Form 990 of 990-E2) 2016			Page :
Does the organization conduct gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in a The organization's facility	13a		%
b An outside facility	13b		ૄ
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records	:		
Name >			
Address ►			
15 a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization ▶ \$ and the of gaming revenue retained by the third party ▶ \$ c If 'Yes,' enter name and address of the third party:		Yes	No
Name •			
Address ►			
16 Gaming manager information:			
Name •			
Gaming manager compensation ► \$			
Description of services provided >			
☐ Director/officer ☐ Employee ☐ Independent contractor			
17 Mandatory distributions			
a is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in to organization's own exempt activities during the tax year ► \$	he		<u></u>
Part V Supplemental Information. Provide the explanations required by Part I, line 2b, colon and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information. See instructions	umns / addit	(III) and (tional	v);

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

OMB No 1545-0047 2016

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Jobs of Hope Inc	Employer Identification number 46-2146247
Part I, Line 8	
Grants	16037
Miscellaneous	2029
Total	18066

Part I, Line 16:		
Advertising	793	
Bank Charges	448	i
Client Expenses	4399	i.
Dues + Subscriptions	210	
Education	79	
Insurance	4134	
Meals	1148	
Miscellaneous	928	
Office	1257	
Repairs	168	:
Supplies	695	; ;
Téléphone	1643	
Travel	2384	
Di- Total		
Part I, Line 20 Prior year correction	<u>515</u>	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2016

Department of the Treasury Internal Revenue Service

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

Name of the organization

Employer identification number

ELECTION

SECTION 1.263(A)-3(H) SAFE HARBOR ELECTION FOR SMALL TAXPAYERS

THE TAXPAYER HEREBY MAKES THE SAFE HARBOR ELECTION FOR SMALL TAXPAYERS UNDER REGULATION 1.263(A) -3(H).

DESCRIPTION OF ELIGIBLE PROPERTY: ALL REPAIRS, MAINTENANCE & SUPPLIES UP TO \$500.

CAPITALIZATION EXPENSES

THE TAXPAYER HEREBY ADOPTS FOR BOOK AND FEDERAL INCOME TAX PURPOSES THE FOLLOWING POLICY REGARDING CAPITALIZATION EXPENSES FOR THE YEAR BEGINNING JANUARY 1, 2014. IN ACCORDANCE WITH INTERNAL REVENUE CODE SECTIONS 167 AND 168 AND RELATED REGULATIONS. THE TAXPAYER HAS DETERMINED THAT AMOUNTS WHOSE INDIVIDUAL COST (INCLUDING TAX, INSTALLATIONG AND DELIVERY COSTS) DOES NOT EXCEED \$500 WILL BE DEDUCTED AS INCURRED AS AN OPERATING EXPENSE. AMOUNTS EXCEEDING THIS DOLLAR LIMIT WILL BE EXAMINED INDIVIDUALLY TO DETERMINE IF THEIR USE OR PURPOSE REQUIRES CAPITALIZATION UNDER THE BETTERMENT, ADAPTATION OR RESTORATION RULES USED BY THE INTERNAL REVENUE SERVCE AND WILL BE CAPITALIZED OR EXPENSED AS INCURRED AS A RESULT OF APPLICATION OF THOSE RULES.

Part III - Primary Exempt Purpose

Finding, training and equipping gang youth to
experience transformation through successful
employment and God's love.