SCANNED MAR 0 8 2017

CHANGE OF ACCOUNTING PERIOD

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

16 Open to Public

Department of the Treasury Internal Revenue Service

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

Information about Form 990 and its instructions is at www.lrs.gov/form990.

Inspection

OMB No 1545-0047

Α	For the	2016 calendar year, or tax year beginning JAN 1, 2016 and endir	ng Ji	UN 30, 2	016	
В	Check if applicable	C Name of organization		D Employer id	entifica	tion number
	Addres	HELPING HAND OF HOPE, INC.	ı			
	Name change			6:	1-08	75688
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room	1/suite	E Telephone n	umber	
	Final return/	6796 S WILSON ROAD		•		69-3092
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$		214,064.
	Amend return	ed ELIZABETHTOWN, KY 42702		H(a) Is this a gre	oup retu	irn
	Application	F Name and address of principal officer. GAR 1 BORATION		for subord	nates?	Yes X No
_	pendin	6796 S WILSON ROAD, ELIZABETHTOWN, KY 42	701	H(b) Are all subordi	nates inclu	ıded [?]
<u></u>	Tax-exe	mpt status X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) or	527	If "No," att	ach a lis	t. (see instructions)
		e: > WWW.HELPINGHANDOFHOPE.COM		H(c) Group exer	mption r	number_
		organization: X Corporation	<u>Year o</u>	f formation: 19'	70 <u>м</u> s	State of legal domicile: KY
40	1 1	Briefly describe the organization's mission or most significant activities TO PROV	IDE	TEMPORAL	RY EI	MERGENCY
Activities & Governance		ASSISTANCE INCLUDING FOOD, CLOTHING, SHELTE				
ra	2	Check this box 🕨 🔲 if the organization discontinued its operations or disposed of	f more	than 25% of its	net asse	ets
ove.	3 1	Number of voting members of the governing body (Part VI, line 1a)			3	17
<u>ග</u>	4 1	Number of independent voting members of the governing body (Part VI, line 1b)			4	16
es	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			5	5
Χiti	6	Total number of volunteers (estimate if necessary)			6	400
cti	7 a -	Total unrelated business revenue from Part VIII, column (C), line 12			7a	3,000.
_	b /	Net unrelated business taxable income from Form 990-T, line 34		·	7b	0.
				Prior Year		Current Year
ē	8 (Contributions and grants (Part VIII, line 1h)		386,33		196,145.
en.	1	Program service revenue (Part VIII, line 2g)	<u> </u>		0.	0.
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			53.	30.
_	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>	54,9		17,889.
	_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		441,36	$\overline{}$	214,064.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		108,69		80,003.
		Benefits paid to or for members (Part IX, column (A), line 4)		206 74	0.	0.
Ses	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	226,76		98,849.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.
X	b]	Total fundraising expenses (Part IX, column (D), line 25) 16,819.	-	114 7	71	F1 120
_	177	Other expenses (Part IX, column (A) lines 11a-11d, 11f-24e)		114,72		51,139.
		Total expenses Add lines 13-17 (must equal Part X, column (A), line 25)	-	450,18 <8,83		229,991.
- V	19 	Revenue less expenses. Subtract ine 18 from line 12	Door			<15,927.>
sts o	1	FEB 1 3 2017	Вед	inning of Current 1,034,08		End of Year 986,048.
ASS Bal	20 21	Fotal assets (Part X, line 16)		155,68		123,574.
Net Assets or Find Balances	22 1	Net assets or fund balances Subtract line 20 Prontine 20 T		878,40	_	862,474.
	art II	Signature Block		070,4	<u>, 21 • </u>	002, 111.
		ties of perjury, I declare that I have examined this return, including accompanying schedules and s	stateme	nts, and to the bes	t of mv k	nowledge and belief, it is
		and complete. Declaration of preparer (other than <u>officer)</u> is based on all information of which pr				,
		Nr.		2/10	- / 2	615
Sig	ın İ	Signature of officer		Date		
He		GARY BOHANNON, EXECUTIVE DIRECTOR				
		Type or print name and title				
		Print/Type preparer's name Preparer's signature		ate ch	eck] PTIN
Pai		SCOTT KISSELBAUGH, CPA Jun Chally LPH	- 2		f-employed	P00034965
	- F	Firm's name STILES, CARTER AND ASSOCIATES, PSC		Fırm's EI	N 🛌 (61-1294705
Use	Only	Firm's address 2901 RING ROAD		\		E 60 60 E 6
		ELIZABETHTOWN, KY 42701		Phone no	<u>.270</u> -	-769-6371
<u> Ma</u>	y the IR	S discuss this return with the preparer shown above? (see instructions)				X Yes No
6320	001 11-11	LHA For Paperwork Reduction Act Notice, see the separate instructions.				Form 990 (2016)

Form 990 (2016)

	<u></u>		Yes	No
1.	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	Γ		
١,	If "Yes," complete Schedule A	1	x	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3		3		X
	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			х
_	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	۔ ا		v
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		<u> X</u>
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		<u> </u>
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			<u> </u>
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		<u> </u>
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	1		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1		
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_X_
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	L	X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	}		
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	}		
	Schedule D, Parts XI and XII	12a		_X_
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	}		
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	<u> </u>	X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	L	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	1		
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	1	1	
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Ĺ	X
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	ļ		
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	1	,	
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	<u> </u>	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	1	}	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	<u>L</u>	X
	· · · · · · · · · · · · · · · · · · ·	Form	990	(2016)

Form 990 (2016) HELPING HAND OF HOPE, INC.

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a.	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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		х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	x	ĺ
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			1
	Schedule J	23		х
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
2 70	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	1		1
	Schedule K. If "No", go to line 25a	24a		_x_
ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
6	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	245		\vdash
C	any tax-exempt bonds?	24c		
a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		i — —
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	240		
23a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		\mathbf{x}_{-}
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	200		
U	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			ĺ
	Schedule L, Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			_
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			ĺ
	complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			ĺ
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)	,		ľ
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
_	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	}		
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
		Form	990	(2016)

Par						
	Check if Schedule O contains a response or note to any line in this Part V		 	-		
	Enter the number reported in Poy 2 of Form 1006. Enter 0 of not applicable	ء ا	l o	Γ	Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1a 1b	0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and r					l
C	(gambling) winnings to prize winners?	СРОП	iolo gaming	1c		
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					r
	filed for the calendar year ending with or within the year covered by this return	2a	5			ĺ
	If at least one is reported on line 2a, did the organization file all required federal employment tax retu		·	2b	1	X
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction					
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	-,		3a	X	
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b	х	
	At any time during the calendar year, did the organization have an interest in, or a signature or other		nty over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial			4a		X
b	If "Yes," enter the name of the foreign country				T	
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccour	nts (FBAR)		ł	1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			_5a_		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	action?)	_5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	he org	anızatıon solıcıt			l
	any contributions that were not tax deductible as charitable contributions?			6a	<u></u>	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribute	tions o	r gifts			ĺ
	were not tax deductible?			6b		<u> </u>
	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 and se	rvices	provided to the payor?	7a_	<u> </u>	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	<u></u>	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it w	as req	uirea			v
	to file Form 8282?	۱ ـ .	1	7c	 - -	X
	If "Yes," indicate the number of Forms 8282 filed during the year	7d		.		l
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit of Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont		31. <i>?</i>	7 <u>e</u> 7f	 	
f	If the organization received a contribution of qualified intellectual property, did the organization file F		ROO as required?	7g	 	
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7 <u>9</u> 7h		
	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained			 _		
•	sponsoring organization have excess business holdings at any time during the year?	,		В	ĺ	1
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		ĺ
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a]		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	-			
11	Section 501(c)(12) organizations. Enter.		1			ĺ
а	Gross income from members or shareholders	<u>11a</u>				
b	Gross income from other sources (Do not net amounts due or paid to other sources against]			ļ	
	amounts due or received from them.)	<u>1</u> 1b	L			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		? l	12a	<u> </u>	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>		1	1
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			 	 	
а	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					
Ь	Enter the amount of reserves the organization is required to maintain by the states in which the	40.	}			
	organization is licensed to issue qualified health plans	13b	 	1		
_	Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year?	13c	L	10-		x
	If "Yes." has it filed a Form 720 to report these payments? If "No." provide an explanation in Schedul	le O		14a 14b	 	A
	THE TABLE THE RESIDENCE OF THE PROPERTY OF THE					

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 17			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 16			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		_X_
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	·			
	more members of the governing body?	7a		Х
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
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 in Schedule O	9		<u>X</u> _
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
	Delate accompany have been been been been been as officers.	40.	Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		X
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	40L		
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b 11a	X	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? Describe in Schedule O the process, if any, used by the organization to review this Form 990	ı ıa		
b 122		12a		X
12a b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	IZU		
·	in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
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		X
b	Other officers or key employees of the organization	15b		X
_	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶KY			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	fınan	cıal	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	GARY BOHANNON - 270-769-3092			
	6796 S WILSON ROAD, ELIZABETHTOWN, KY 42701			

Form 990 (2016)	HELPING	HAND (OF HOPE,	INC.	61

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

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization n	or any related	orga	nıza	tion	cor	npe	nsat	ed any current officer,	director, or trustee.	,
(A)	(B)		_ (C)					(D)	(E)	(F)
Name and Title	Average	(do		Pos		than	one	Reportable	Reportable	Estimated
	hours per	box	, unie	ss pe	rson	ıs bot	han	compensation	compensation	amount of
	week	├──	cer an	dad	irecio	or/trus	itee)	from	from related	other
	(list any	물]	ļ		the	organizations	compensation
	hours for	5	a]]	sated)	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related organizations	aste	trust		8	du du		(VV-2/1099-WIGC)		organization and related
	below	[mg	tonal	[e Se	호호				organizations
	line)	Individual trustee or director	institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) GARY BOHANNON	40.00									
EXECUTIVE DIRECTOR		X			<u>_</u> .	<u>L</u> .	<u> </u>	<u> </u>		
(2) KIMBERLY COMPTON	1.00									
CHAIRPERSON	Ĺ			X		<u> </u>				
(3) CHERI ELLIS-REEVES	1.00				ĺ	1				
SECRETARY	<u></u>			X		L	L			
(4) GLORIA FITE	1.00			l	l	ł		•		
VICE CHAIRPERSON			_	X		<u> </u>	<u> </u>			
(5) JOHN WRIGHT	1.00			ł				1		{
TREASURER		<u> </u>	<u> </u>	X	_	<u> </u>	<u> </u>			
	<u> </u>			}		}		•	į L	
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Part VII Section A. Officers, Directors, Trus	stees, Key Em	ploy	ees	, and	<u>d Hi</u>	ghe	st C	ompensated Employe	es (continued)			
(A) Name and title	(B) Average hours per week (list any	(do box offi	not c	Pos heck ss pe	C) itior more rson		one h an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	on amount of other		
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	or	from th ganizat nd relat ganizati	ie tion ted
									· ·			
			<u> </u>			_						
			ļ 		<u> </u>	_						
			} }			_	_					
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	 	<u> </u>	ļ 	} }	_	-	_			_		
		-		_	-		-					
		,		}			ļ	}				
1b Sub-total							>			1		
c Total from continuation sheets to Part V	II, Section A							<u> </u>	 			
d Total (add lines 1b and 1c) 2 Total number of individuals (including but in compensation from the organization	not limited to th	ose	liste	ed al	bov	e) wl	no r	eceived more than \$100	,000 of reportable			
compensation from the organization											Yes	No
3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s			e, ke	ey er	nplo	yee	, or	highest compensated ei	mployee on	3		x
4 For any individual listed on line 1a, is the s and related organizations greater than \$15									the organization	4		х
5 Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	•				-		elat	ed organization or indivi	dual for services		<u> </u>	x
Section B. Independent Contractors									#400 000 of our			
 Complete this table for your five highest co the organization. Report compensation for 	•								•	nsation	trom	
(A) Name and business			INC					(B) Description of s			(C) ensatio	วท
											_	
												
2 Total number of independent contractors (\$100,000 of compensation from the organ	-	ot III	mıte	d to	tho	se li	stec	d above) who received m	nore than			

61-0875688

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising expenses (B) Program service expenses (A) Total expenses Do not include amounts reported on lines 6b, Management and general expenses 7b, 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 80,003. 80,003. individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 32,214. 13,530. 14,174. 4,510. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 56,992. 23,936. 25,077. 7,979. Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 20 48 21 Other employee benefits 9,595. 4,030. 4,222. 1,343. Payroll taxes 10 Fees for services (non-employees): a Management Legal 1,615 1,615 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.) 12 Advertising and promotion 2,477. 1,238 991 248. Office expenses 13 Information technology 14 15 Royalties 10,766. 5,384. 4,306. 1,076. Occupancy 16 2,264. 2,264. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 326 163 163. Conferences, conventions, and meetings 19 2,031. 2,031. Interest 20 Payments to affiliates 21 12,406. 12,406. 22 Depreciation, depletion, and amortization 7,740 1,548. 15,479. 6,191. 23 Other expenses, Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2,847. 2,309 430. 108. OTHER 854. 854. SALES TAX LICENSE & PERMITS 74. 74. C All other expenses 71,701. Total functional expenses. Add lines 1 through 24e 229,991. 141,471 16,819. Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. if following SOP 98-2 (ASC 958-720)

	•	Check if Schedule O contains a response or not	te to an	y line in this Part X			
	•						
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			115,635.	1	115,476.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			18,976.	3	0.
	4	Accounts receivable, net		<u> </u>		4	
	5	Loans and other receivables from current and fo	ormer o	fficers, directors,			
	_	trustees, key employees, and highest compensi		1		1	
		Part II of Schedule L		`		5	
- }	6	Loans and other receivables from other disquali	ified per	rsons (as defined under			
j		section 4958(f)(1)), persons described in section					
1		employers and sponsoring organizations of sec					
y ₂		employees' beneficiary organizations (see instr).		1		6	
Assets	7	Notes and loans receivable, net				7	
As	8	Inventories for sale or use		<u></u>	19,500.	8	0.
1	9	Prepaid expenses and deferred charges				9	
1	_	Land, buildings, and equipment cost or other	1 1	<u></u>	 		
ì		basis. Complete Part VI of Schedule D	10a	966,335.			
1	b	Less: accumulated depreciation	10b	95,763.	879,978.	10c	870,572.
}	11	Investments - publicly traded securities		11			
1	12	Investments - other securities. See Part IV, line		12			
- 1	13	Investments - program-related. See Part IV, line	<u></u>		13		
i i	14	Intangible assets	•	<u></u>		14	
ļ	15	Other assets. See Part IV, line 11		<u></u>		15	
	16	Total assets. Add lines 1 through 15 (must equ	al line 3	34)	1,034,089.	16	986,048.
	17	Accounts payable and accrued expenses		~~~~	387.	17	3,065.
	18	Grants payable			18		
1	19	Deferred revenue			19	· · · · · · · · · · · · · · · · · · ·	
	20	Tax-exempt bond liabilities		20			
- 1	21	Escrow or custodial account liability Complete	Part IV	of Schedule D		21	
1	22	Loans and other payables to current and former					
iŧe	_	key employees, highest compensated employee				1	
Liabilities		Complete Part II of Schedule L	,			22	
ے ا	23	Secured mortgages and notes payable to unrela	ated the	rd parties	155,300.	23	120,509.
- 1	24	Unsecured notes and loans payable to unrelate				24	
1	25	Other liabilities (including federal income tax, pa		· —			
}		parties, and other liabilities not included on lines				.	
		Schedule D	•			25	
1	26	Total liabilities. Add lines 17 through 25		<u>-</u>	155,687.	26	123,574.
		Organizations that follow SFAS 117 (ASC 958	3), chec	k here X and			·
S		complete lines 27 through 29, and lines 33 ar		}		: }	
ည်	27	Unrestricted net assets			878,402.	27	862,474.
alai	28	Temporarily restricted net assets				28	
8 9	29	Permanently restricted net assets		Γ		29	
Š		Organizations that do not follow SFAS 117 (A	SC 958	3), check here			
F		and complete lines 30 through 34.		,, 6,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
ţ	30	Capital stock or trust principal, or current funds			30		
SSe	31	Paid-in or capital surplus, or land, building, or ed		nt fund		31	
⋖	32	Retained earnings, endowment, accumulated in				32	
Ž.	33	Total net assets or fund balances	.50,110,	5, 5,1101 141145	878,402.	33	862,474.
- 1	34	Total liabilities and net assets/fund balances		 	1,034,089.	34	986,048.

Form	990 (2016) HELPING HAND OF HOPE, INC.	<u> 61-087</u>	<u> 5688 </u>	Page 12
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
_		ŀ		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	214	,064.
2	Total expenses (must equal Part IX, column (A), line 25)	2	229	<u>,991.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3	<15	<u>,927.</u> :
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	<u>878</u>	,402.
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 in Schedule O)	9		0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	[[
	column (B))	10	862	<u>,475.</u>
Pa	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			, <u>}</u>	res No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		1 1	}
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.	1 1	İ
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	1 1	}
	separate basis, consolidated basis, or both		1 1	ł
	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 audited on a separat	e basis,	1 1	1
	consolidated basis, or both.		1 1	1
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	ļ
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,	1 1	ł
	review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch		1 1	ļ
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit	1 1	
	Act and OMB Circular A-133?		3a	<u>X</u> _
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?	ired audit	}	1
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	20
			Form 9	90 (2016)

SCHEDULE A

Department of the Treasury

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2016

Open to Public

Internal Revenue Service Inspection ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization HELPING HAND OF HOPE, INC. 61-0875688 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii), A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv), (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2), (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12q J 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated, A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV. Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, functionally integrated, or Type III non-functionally integrated supporting organization f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported (ii) EIN in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions))

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not		-				
	include any "unusual grants.")	1066238.	827,318.	502,949.	386,332.	117,270.	2900107.
2	Tax revenues levied for the organ-						
	ization'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	1066238.	827,318.	502,949.	386,332.	117,270.	2900107.
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						2900107.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7	Amounts from line 4	1066238.	827,318.	502,949.	386,332.	117,270.	2900107.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1,912.	1,108.	65.	63.	30.	3,178.
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						2903285.
	Gross receipts from related activities,				Ì	12	
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3)	
	organization, check this box and stor						<u> </u>
Sec	ction C. Computation of Publ	ic Support Per	rcentage				
	Public support percentage for 2016 (olumn (f))		14	99.89 %
	Public support percentage from 2015					15	99.89 %
16a	33 1/3% support test - 2016. If the c				14 is 33 1/3% or m	nore, check this bo	
	stop here. The organization qualifies		-				▶ [X]
b	33 1/3% support test - 2015. If the c				iine 15 is 33 1/3%	or more, check th	
	and stop here. The organization qual	•			40.40		▶□
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					t VI how the organ	ization
	meets the "facts-and-circumstances"						▶□
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the						,
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b			
					Sche	dule A (Form 990	or 990-E71 2016

Schedule A (Form 990 or 990-EZ) 2016 HELPING HAND OF HOPE, INC. 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.)

Section A. Public Support						
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
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 organ- ization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total, Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b		<u> </u>				'
8 Public support. (Subtract line 7c from line 6) Section B. Total Support						
Calendar 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						
b Unrelated business taxable income						
(less section 511 taxes) from businesses acquired after June 30, 1975						
c 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)		<u></u>	L	<u>L</u>	<u> </u>	<u> </u>
14 First five years. If the Form 990 is for	the organization'	's first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organız	ation,
check this box and stop here	_ <u>,</u>			_ 		_
Section C. Computation of Publi	c Support Pe	ercentage				
15 Public support percentage for 2016 (lii	ne 8, column (f) c	divided by line 13, o	olumn (f))		15	
16 Public support percentage from 2015					16	
Section D. Computation of Inves	tment Incom	e Percentage				
17 Investment income percentage for 20	16 (line 10c, colu	mn (f) divided by lir	ne 13, column (f))		17	9
18 Investment income percentage from 2	015 Schedule A,	Part III, line 17			18	
19a 33 1/3% support tests - 2016. If the	organization did	not check the box	on line 14, and line	e 15 is more than	33 1/3%, and line 1	17 is not
more than 33 1/3%, check this box an	d stop here. The	e organization qual	fies as a publicly	supported organia	zation	►□
b 33 1/3% support tests - 2015. If the cline 18 is not more than 33 1/3%, check	organization did	not check a box on	line 14 or line 19a	a, and line 16 is m	ore than 33 1/3%,	
20 Private foundation. If the organization						

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.)

Sec	tion A. All Supporting Organizations			
			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		<u> </u>
2	Did the organization have any supported organization that does not have an IRS determination of status]]		ļ
	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported))	ļ	l
	organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			i
	(b) and (c) below.	3a		
þ	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	ĺĺ	- [
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the	i i	- 1	
	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)	1 1		
	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		Ì	
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion		1	
	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)	i i	•	
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	1 1		
	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			l
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;	{		İ
	(III) the authority under the organization's organizing document authorizing such action; and (IV) how the action	((i
	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		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		ļ
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to	Į į		l
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class	[[.]	ļ
	benefited by one or more of its supported organizations, or (iii) other supporting organizations that also]		ļ
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in] !	.]	l
	Part VI.	_6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			l
	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with	[[l
	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?	į į	i	į
	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	1		į
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	1		Ĺ
_	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI .	9a		 -
þ	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			1
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	} !		1
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated	1 1		ı

10a

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings)

b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

	edule A (Form 990 or 990 EZ) 2016 HELPING HAND OF HOPE, INC. 61-U8	7568	<u>8</u> Pa	ige 5
Pa	rt IV . Supporting Organizations (continued)			
	Lieu the grant and accepted a coft or contribution from any of the following persons?		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	İ		
а		110		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	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 B. Type i Supporting Organizations		Yes	Na
	Dud the directors, trustees, or membership of any or more compared arganizations have the power to	Γ	res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to)		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or	1		
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	1 .		
_	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in	(
	Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated,	ļ		
	supervised, or controlled the supporting organization.	2		
<u>Sec</u>	tion C. Type II Supporting Organizations		<u>-</u>	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control]		
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1_1_		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	i		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	ļ		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	ļ	ļj	
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	1		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	ļ		
	supported organizations played in this regard.	_3_	<u> </u>	
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see Instructions).			
а	The organization satisfied the Activities Test Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
¢	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see insi	tructions		
2	Activities Test Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	1		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	ļ		
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	}	} }	
	that these activities constituted substantially all of its activities	2a		
b		[
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	}		
	activities but for the organization's involvement	2b		
3	Parent of Supported Organizations. Answer (e) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	1		
.	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b				
J	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard	3b		

	dule A (Form 990 or 990-EZ) 2016 HELPING HAND OF HOPE, I			61-0875688 Page 6
Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explain ir	n Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Pnor Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		1
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or	1		1
	collection of gross income or for management, conservation, or			1
	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		
Sect	ion 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		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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		1
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,	1		l
	see instructions)	4		<u> </u>
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		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
•	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functional	lly integrat	ed Type III supporting or	rganization (see
	instructions)	-		·

Schedule A (Form 990 or 990-EZ) 2016

	rt V Type III Non-Functionally Integrated 509			1-08/5688 Page 7
	ion D - Distributions	(a)(o) Supporting Org	amzations (continued)	Current Veer
Sec.	Amounts paid to supported organizations to accomplish exe	Current Year		
2	Amounts paid to supported organizations to accomplish exemples and to perform activity that directly furthers exemple to the supported organizations to accomplish exemples and the supported organizations to accomplish exemples and the supported organizations to accomplish exemples and the supported organizations to accomplish exemples and the supported organizations to accomplish exemples and the supported organizations to accomplish exemples and the supported organizations are supported organizations.			
4	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos			
4	Amounts paid to acquire exempt-use assets	oo or supported organization	10	-
5	Qualified set-aside amounts (prior IRS approval required)			
<u>-</u>	Other distributions (describe in Part VI) See instructions			
<u> </u>	Total annual distributions. Add lines 1 through 6			
<u>,</u> 8	Distributions to attentive supported organizations to which ti	he organization is responsive		
•	(provide details in Part VI) See instructions	organization to respond	•	
9	Distributable amount for 2016 from Section C, line 6			
10				
<u></u>		(i)	(ii)	(iii)
Sect	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
1_	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
<u>3</u> _	Excess distributions carryover, if any, to 2016			
<u>a</u>		· · · · · · · · · · · · · · · · · · ·		
<u>b</u>				
<u></u> c	From 2013			
<u>d</u>	From 2014			
<u>e</u>	From 2015			
	Total of lines 3a through e			
	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2016 distributable amount			
_ <u>i</u> _	Carryover from 2011 not applied (see instructions)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7· \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder. Subtract lines 4a and 4b from 4			
5	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			
	Remaining underdistributions for 2016. Subtract lines 3h			
6	and 4b from line 1 For result greater than zero, explain in			
	Part VI. See instructions			
	Excess distributions carryover to 2017. Add lines 3			
7	and 4c			
8	Breakdown of line 7			
<u>о</u>	DISTRIBUTION OF THE P			
	Excess from 2013			
	Excess from 2014			
	Excess from 2015	 		
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A (Form 990 or 990-EZ) 2016 HELPING HAND OF HOPE, INC.	61-0875688 Page 8
Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 10; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section line 1, Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6. Also complete this part for an (See instructions.)	B, lines 1 and 2, Part IV, Section C, 1, Part V, Section B, line 1e, Part V,
PART II, SHORT YEAR EXPLANATION:	
FILING A SHORT YEAR TAX RETURN FOR THE PERIOD 1/1/2016-	06/30/2016
BECAUSE THE ENTITY WISHED TO CHANGE ITS FISCAL YEAR TO	BETTER COINCIDE
WITH FILING THE TIMELY FILING OF GRANT REQUESTS.	

SCHEDULE D

(Form 990) -

Department of the Treasury Internal Rèvenue Service

Supplemental Financial Statements

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

Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.lrs.gov/form990.

OMB No 1545-0047 2016 Open to Public Inspection

Name of the organization

Employer identification number

Schedule D (Form 990) 2016

Pa	rt I Organizations Maintaining Donor Advise		
Pa			or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin		(1) F
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor advised	funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be us	sed only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose co	onferring
	impermissible private benefit?		Yes No
Pa	t II Conservation Easements. Complete if the org	janization answered "Yes" on Form 990, Pa	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply)	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of a histori	cally important land area
	Protection of natural habitat	Preservation of a certifie	ed historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form of	a conservation easement on the last
_	day of the tax year	•	Held at the End of the Tax Year
а	Total number of conservation easements		2a
ь	Total acreage restricted by conservation easements		2b
c	Number of conservation easements on a certified historic stri	ucture included in (a)	2c
4	Number of conservation easements included in (c) acquired a	. ,	
•	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased extinguished or terminated by the o	
Ŭ	year >	cases, examples to to this lates by the e	igameation daring the tax
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the per		
•	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	•	3	,
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conservation	n easements during the year
•	▶ \$	3	
8	Does each conservation easement reported on line 2(d) abov	e satisfy the requirements of section 170(h)	(4)(B)(i)
•	and section 170(h)(4)(B)(ii)?	,	Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense st	
	include, if applicable, the text of the footnote to the organizat	•	
	conservation easements.		- 0.ga/aut.0// 0 40000g .0/
Pai	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	er Similar Assets.
	Complete if the organization answered "Yes" on Form	-	
1a	If the organization elected, as permitted under SFAS 116 (AS		nt and balance sheet works of art.
	historical treasures, or other similar assets held for public exh	•	
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS		nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed		
	relating to these items.	receiver, or research in factionaries of public	o service, provide the following amounts
	(i) Revenue included on Form 990, Part VIII, line 1		• •
	(ii) Assets included in Form 990, Part X		► \$ ► \$
^		scures or other similar assets for fine-size	
2	If the organization received or held works of art, historical trea	_	aiii, provide
_	the following amounts required to be reported under SFAS 11	to (voc appliesming to these items.	~ c
a	Revenue included on Form 990, Part VIII, line 1		~
D_	Assets included in Form 990, Part X		> \$

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

		HAND OF H						<u>61-08</u>			<u>age 2</u>
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued)											
3	3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items										
•	· (check all that apply).										
а	Public exhibition		.	Loan or exc	hange progra	ams					
b	Scholarly research		. 🗆	Other							
c	Preservation for future generations										
4	Provide a description of the organization's co	ollections and expla	ın how tl	nev further t	he organizati	on's exer	not ouro	ose in Par	t XIII.		
5	During the year, did the organization solicit of				-				. ,		
Ū	to be sold to raise funds rather than to be m				-	0. 0	40000		Yes		No
Pai	t IV Escrow and Custodial Arran					"Yes" on	Form 99	Part IV			<u> 140</u>
	reported an amount on Form 990, Pa		010 11 1110	, organizatio	on answered	103 011	1 01111 330	J, I alt IV,	e <i>3</i> , 0	1	
4-	Is the organization an agent, trustee, custod		diany for	contribution	on or other as	soto pot	ınalı ıdad				
та		ian or other intermed	ulary lor	Contribution	is or other as	sets not	inciuaea		٦.,	_	٦
	on Form 990, Part X?		. 0	4 - 1-1 -					」 Yes		∐No
þ	If "Yes," explain the arrangement in Part XIII	and complete the to	ollowing	table.							
									Amoun	<u>t </u>	
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance										
2a	Did the organization include an amount on F	orm 990, Part X, line	21, for	escrow or c	ustodial acco	unt liabili	ty?		」Yes		No
	If "Yes," explain the arrangement in Part XIII.										<u> </u>
Pai	t V Endowment Funds. Complete	f the organization ar	swered	"Yes" on Fo	orm 990, Part	IV, line 1	0.				
		(a) Current year	(b) F	rior year	(c) Two year	s back	(d) Three y	ears back	(e) Fou	r years	back
1a	Beginning of year balance										
b	Contributions										
С	Net investment earnings, gains, and losses										
d	Grants or scholarships										
_ e	Other expenditures for facilities				_						
	and programs				1						
f	Administrative expenses										
-	End of year balance	·									
g	Provide the estimated percentage of the curr	rent year end haland	e (line 1	a column (3)/ beld as:					,	
2		rent year end balanc	%	y, coluitiit (a	a)) rielu as.						
a	Board designated or quasi-endowment	%									
b	Permanent endowment										
С	Temporarily restricted endowment	%									
_	The percentages on lines 2a, 2b, and 2c sho		_4 41								
За	Are there endowment funds not in the posse	ession of the organiz	ation tha	at are neid a	ina aaministe	rea for tr	ie organiz	ation	ı	. T	
	by									Yes	<u>No</u>
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)	-	
b	If "Yes" on line 3a(ii), are the related organization								_3b		
4_	Describe in Part XIII the intended uses of the		wment	funds							
Par	t VI Land, Buildings, and Equipm	ient.									
	Complete if the organization answere	d "Yes" on Form 990	D, Part IV	/, line 11a S	See Form 990	, Part X,	line 10.				
	Description of property	(a) Cost or o		(b) Cost	or other	(c) Ac	cumulate	ed	(d) Boo	k valu	е
		basis (investr	nent)	basis	(other)	dep	reciation				
1a	Land			15	2,521.				15	2,5	21.
b	Buildings				0,189.		35,3	55.		4,8	
С	Leasehold improvements										
d	Equipment			***							
	Other			7	3,625.		60,4	08-	1	3.2	17.
	Add lines 1s through 1s. (Calumn (d) must s				<u>~,~,</u>		J J , 4		07		72

	_	HELPING HAN - Other Securities.				61-0875688 Page 3
4.1 Dagg					See Form 990, Part X, line 1	
		egory (including name of security)	(b) Book value	,	(c) Method of valuation. Co.	st or end-of-year market value
	cial derivatives	. _				
(2) Close (3) Other	ely-held equity interest	IS				· · · · · · · · · · · · · · · · · · ·
					 -	
(A) (B)						
(C)	 -					
(D)					· · · · · · · · · · · · · · · · · · ·	
(E)						
(F)						
(G)						
(H)					,	
	. (b) must equal Form 99	90, Part X, col. (B) line 12.)	***			
		- Program Related.				
			on Form 990, Part I	V, line 11c	See Form 990, Part X, line 1	13
	(a) Description of	of investment	(b) Book value	•	(c) Method of valuation: Cos	st or end-of-year market value
(1)						
(2)						
(3)						
(4)						
(5)					<u> </u>	
(6)					·	
(7)						
(8)						
(9)						
		90, Part X, col. (B) line 13.) 🖊 🛚			 	
Part IX	_					
	Complete if the or	_	on Form 990, Part IV Description	/, line 11d	See Form 990, Part X, line 1	
		(a) i	Description			(b) Book value
(1)						
(2)						
(3)						
(4)						
<u>(5)</u>			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		
<u>(6)</u> (7)				-		
(8)					<u> </u>	
(9)						
	olumn (h) must egual f	Form 990, Part X, col. (B) line	2 15 1			
Part X			, 10 /			
			on Form 990. Part IV	/. line 11e	or 11f. See Form 990, Part X	K. line 25
1.		Description of liability			Book value	
	ederal income taxes		****			
(2)						
(3)						
(4)						
(5)	-					
(6)		, .				
(7)						
(8)		•				
(9)		•			······	
	lumn (b) must eaual F	Form 990, Part X, col. (B) line	25.)			
			****	ote to the	organization's financial state	ements that reports the

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

Schedule D (Form 990) 2016

<u>Sche</u>		NC.	61-08/5688	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Sta		ue per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a		
1	Total revenue, gains, and other support per audited financial statements		1_1_	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 1		
а	Net unrealized gains (losses) on investments	2a		
þ	Donated services and use of facilities	2b		
C	Recoveries of prior year grants	2c		
d	•			
	Add lines 2a through 2d		2e 3	
3	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1			
4 a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
a b	Other (Describe in Part XIII)	4b		
	Add lines 4a and 4b		4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
	t XII Reconciliation of Expenses per Audited Financial Sta	atements With Exper	nses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin	e 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			
а	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII)	4a 4b		
b	Other (Describe in Part XIII) Add lines 4a and 4b	4b	40	.
b c 5	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18	4b	4c 5	
b c 5 Pa i	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.	4b 3)	5	XI.
b c 5 Pai	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ort XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4.	4b I, Part IV, lines 1b and 2b; I	5	XI,
b c 5 Pai	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c . (This must equal Form 990, Part I, line 18 rt XIII Supplemental Information.	4b I, Part IV, lines 1b and 2b; I	5	XI,
b c 5 Pai	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ort XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4.	4b I, Part IV, lines 1b and 2b; I	5	XI,
b c 5 Pai	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ort XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4.	4b I, Part IV, lines 1b and 2b; I	5	XI,
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b c 5 Pai	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ort XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4.	4b I, Part IV, lines 1b and 2b; I	5	XI,
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b c 5 Pai	Other (Describe in Part XIII) Add lines 4a and 4b Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18 ort XIII Supplemental Information. Ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4.	4b I, Part IV, lines 1b and 2b; I	5	XI,

632054 08-29-16

Schedule D (Form 990) 2016

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Inspection

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

å **Employer identification number** 61-0875688 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance (f) Method of valuation (book, FMV, appraisal, (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. (d) Amount of cash grant Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section (if applicable) INC. Enter total number of other organizations listed in the line 1 table HELPING HAND OF HOPE, General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government Name of the organization Part Part

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

Schedule I (Form 990) (2016)

Page 2 (f) Description of noncash assistance FOOD, FURNITURE, CLOTHING, 61-0875688 DIAPERS (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b), and any other additional information Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Ş (d) Amount of non-cash assistance 80,003, (c) Amount of cash grant HELPING HAND OF HOPE, INC. (b) Number of recipients 2078 FINANCIAL ASSISTANCE TO INDIVIDUALS SEEKING AID WITH SHELTER, UTILITIES, MEDICAL COSTS, FOOD, (a) Type of grant or assistance CLOTHING, AND HOUSEHOLD GOODS, Schedule | (Form 990) (2016) Part III

Schedule I (Form 990) (2016)

632102 11-01-16

SCHEDULE 0 (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 Open to Public

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.

Inspection

Name of the organization HELPING HAND OF HOPE, INC.	Employer identification number 61-0875688
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MI	SSION:
MEDICAL AND OTHER ASSISTANCE TO INDIVIDUALS IN THE HARD	IN COUNTY,
KENTUCKY AREA.	
FORM 990, PART VI, SECTION B, LINE 11B:	
THE ORGANIZATION'S GOVERNING BODY MEETS TO REVIEW AND DI	SCUSS THE 990.
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATIONS GOVERNING DOCUMENTS ARE AVAILABLE UPON	REQUEST AT THE
ELIZABETHTOWN, KY OFFICE.	