# **2011 Exempt Org. Return** prepared for:

MANY HOPES, INC. 67 TROTTING PARK ROAD EAST FALMOUTH, MA 02536-5642

> JAMES WATERMAN CPA 185 CENTRE ST DANVERS, MA 01923-4512

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### **GENERAL INFORMATION**

PAGE 1

MANY HOPES, INC.

39-2067502

<b>FORMS</b>	<b>NFFDFD</b>	<b>FOR THIS</b>	<b>RFTURN</b>
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FEDERAL: 990, SCH A, SCH B, SCH D, SCH F, SCH G, SCH O, 8868

### **CARRYOVERS TO 2012**

NONE

## Form **990**

## **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Open to Public

Department of the Treasury

The organization may have to use a conv of this return to satisfy state reporting requirements

Inter	nal Rev	enue Service	► The organization may have to use a copy of this return to satisfy state repor	ting require	ments.		mspecu	ווע
Α	For t	he 2011 calen	dar year, or tax year beginning $7/01$ , 2011, and endi	ng 6/	′30	,	2012	
В	Check	if applicable:	C		D Employ	er Identif	ication Number	
_	$\overline{}$	ddress change	MANY HOPES, INC.		39-	20675	502	
		-	67 TROTTING PARK ROAD		E Telepho			
	X Na	ame change	EAST FALMOUTH, MA 02536-5642					
	In	itial return	LINGI TILLIMOOTII, FMI 02330 3042		508	-388-	-7788	
	Te	erminated						
	Ar	mended return			<b>G</b> Gross re	eceipts \$	60	7,188.
	A	pplication pending	F Name and address of principal officer:	H(a) Is this	a group retur			es X No
	ш"	ppdation portaing	SAME AS C ABOVE	H(b) Are a	II affiliates incl	uded?	=	es No
_	Tau	avanant atatus		If 'No,	,' attach a list.	(see instr	ructions)	Ш
<u>-</u>		exempt status				_		
<u>J</u>	We		W.MANYHOPES.ORG	•	exemption nu			
K		n of organization:	X Corporation Trust Association Other ► L Year of Forma	tion: 200	)7 M s	tate of le	gal domicile: 1	1A
Pa		Summar						
,	1	Briefly descri	be the organization's mission or most significant activities: <u>THE ORGA</u>	NIZAT	ION HOU	SES I	AND EDUC	CATES
ø.			AND ABANDONED CHILDREN IN KENYA.					
Activities & Governance						. — — —		
rna						. — — —		
Уе	2	Check this bo	ox If the organization discontinued its operations or disposed of m	ore than :	25% of its	net ass	ets	
ğ			oting members of the governing body (Part VI, line 1a)			3	, , , , , , , , , , , , , , , , , , , ,	6
ళ	4		dependent voting members of the governing body (Part VI, line 1b)			4		5
tie	5		of individuals employed in calendar year 2011 (Part V, line 2a)			5		0
ţi	6		of volunteers (estimate if necessary)			6		50
Ac	7a		ed business revenue from Part VIII, column (C), line 12			7a		0.
			I business taxable income from Form 990-T, line 34.			7b		0.
		Tiot am diator	Touchiese taxable meetic from Ferri 330 T, into Circumstance		Prior Year		Current	
	8	Contributions	and grants (Part VIII, line 1h)		706,9	30		0,073.
e	9				100,3	30.	52	0,073.
Revenue	_	-	vice revenue (Part VIII, line 2g)		2,3	25		4,886.
ev	10		ncome (Part VIII, column (A), lines 3, 4, and 7d)		2,3	23.		
ш	11		e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		700 0			6,391.
	12		e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		709,2			1,350.
	13		imilar amounts paid (Part IX, column (A), lines 1-3)		244,6	29.	34	3,815.
	14	Benefits paid	to or for members (Part IX, column (A), line 4)					
	15	Salaries, other	er compensation, employee benefits (Part IX, column (A), lines 5-10)		24,2	75.		
ses	16a	Professional	fundraising fees (Part IX, column (A), line 11e)					
Expenses								
Ϋ́			sing expenses (Part IX, column (D), line 25) ►54,499.			-		1 000
_	17		ses (Part IX, column (A), lines 11a-11d, 11f-24e)		53,4			1,229.
	18	Total expense	es. Add lines 13-17 (must equal Part IX, column (A), line 25)		322,3			5,044.
	19	Revenue less	s expenses. Subtract line 18 from line 12		386,9	37.	11	6,306.
or					ing of Curren	t Year	End of	Year
Net Assets or Fund Balances	20	Total assets	(Part X, line 16)		705,8			3,651.
Ase I Ba	21	Total liabilitie	s (Part X, line 26)		5	57.		0,000.
Net	22	Not accets or	fund balances. Subtract line 21 from line 20		705,3	22		3,651.
$\overline{}$				•	105,5	22.	02	3,031.
	rt II	Signatur						
Und	er pena plete. D	alties of perjury, I d Declaration of prep	eclare that I have examined this return, including accompanying schedules and statements, and to arer (other than officer) is based on all information of which preparer has any knowledge.	the best of	my knowledge	and belie	ef, it is true, cor	rect, and
		- · ·						
Siç	jn	Signatu	re of officer	D	ate			
He	re	KAT	HY TUNSLEY	TREA	SURER			
		Type or	print name and title.					
		Print/Type p	oreparer's name Preparer's signature Date		Check	ζ if F	PTIN	
Pai	id	TAMES	W. WATERMAN, CPA JAMES W. WATERMAN, CPA		self-employe		20029151	2
	iu epare	-	TANDO LA BUDIANT ODA		3011-0111pi0yt	,u   I		
	e On	dv.			┦			
U3	U OII	Firm's addre			Firm's EIN		\ === -	40.6
			DANVERS, MA 01923-4512		Phone no.	(978	·	426
May	the l	IRS discuss th	is return with the preparer shown above? (see instructions)				X Yes	No

# Form 990 (2011) MANY HOPES, INC. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
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 De Part I.	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If 'Yes,' complete Schedule D, Part IV.</i>	9		Х
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		Х
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.			
	<b>a</b> Did the organization report an amount for land, buildings and equipment in Part X, line 10? <i>If 'Yes,' complete Schedule D, Part VI</i>	11 a		Х
	<b>b</b> Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If 'Yes,' complete Schedule D, Part VII.</i>	11 b		Х
	c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		Х
	<b>d</b> 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? <i>If 'Yes,' complete Schedule D, Part IX</i>	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		Х
	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	11 f	Х	
12	La Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII.	12a	Χ	
	<b>b</b> Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	<ul> <li>a Did the organization maintain an office, employees, or agents outside of the United States?</li> <li>b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued</li> </ul>	14a		Х
	at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).	17		Х
	B 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	Х	
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		X
20	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20 20 b		X
	<b>b</b> If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States 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 and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		Х
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	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		Χ
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? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
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		Х
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? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	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		Х
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O.	38	Х	

**BAA** Form **990** (2011)

	m <b>990</b> (2011) MANY HOPES, INC. 39-2067	502		⊃age <b>!</b>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V	<u> </u>		
			Yes	No
1	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1		
	<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1	С	X
2	<b>a</b> Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return <b>2a</b>			
		0		
	<b>b</b> If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2	b	
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions)			37
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?			X
	<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O.</i>		b	-
4	<b>a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, financial account in a foreign country (such as a bank account, securities account, or other financial account)?	a <b>4</b>		Х
		4	a	Α.
	<b>b</b> If 'Yes,' enter the name of the foreign country: ►	_		
_	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	_		v
	<b>a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			Λ
	c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5	С	
6	a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?			37
		<u>6</u>	а	X
	<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6	h	
7	Organizations that may receive deductible contributions under section 170(c).		D	
	a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7	_	Х
	services provided to the payor?			Λ.
	<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		D	
	c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to fill Form 8282?	e <b>7</b>	С	Х
	d If 'Yes,' indicate the number of Forms 8282 filed during the year			
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7	e	Х
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899			
	as required?	7	g	
	<b>h</b> If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
	Form 1098-C?	7	h	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	9		
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
۵	Sponsoring organizations maintaining donor advised funds.			
	a Did the organization make any taxable distributions under section 4966?	9	2	
	<b>b</b> Did the organization make a distribution to a donor, donor advisor, or related person?			
	Section 501(c)(7) organizations. Enter:		U	
	a Initiation fees and capital contributions included on Part VIII, line 12			
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
	Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders			
	b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12	а	
	<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13	а	
	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.			
	<b>b</b> Enter the amount of reserves the organization is required to maintain by the states in			
	which the organization is licensed to issue qualified health plans			
	c Enter the amount of reserves on hand			
14	a Did the organization receive any payments for indoor tanning services during the tax year?	14	а	Х
	<b>b</b> If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14	b	

Form 990 (2011) MANY HOPES, INC. 39-2067502 Page 6 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. Χ Check if Schedule O contains a response to any question in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 1a 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. **b** Enter the number of voting members included in line 1a, above, who are independent . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ officer, director, trustee or key employee?..... 2 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 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? ...... SEE. SCH. .O. ...... 4 Χ Did the organization become aware during the year of a significant diversion of the organization's assets?... 5 Χ Did the organization have members or stockholders?..... 6 Χ 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8 a **b** Each committee with authority to act on behalf of the governing body?..... 8<sub>b</sub> Χ Is there any officer, director or 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 Χ **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?.... 10a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their Χ operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a Χ b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise Χ to conflicts?.. 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done 12c 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 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? a The organization's CEO, Executive Director, or top management official..... Χ 15a Χ **b** Other officers of key employees of the organization..... 15b If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a Χ taxable entity during the year?..... 16a b If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed - NY MA CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

TROTTING PARK ROAD EAST FALMOUTH MA 02536-5642 508-388-7788

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Form <b>990</b>	(2011)	) MANY	HOPES,	INC.

39-2067502

Page :

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

Check if Schedule O contains a response to any question 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 nor any related organization compensated any current officer, director, or trustee. (C) Position (do not check more than one box, unless person is both an officer Estimated amount of other compensation from the (B) (A) Reportable compensation from the organization (W-2/1099-MISC) Reportable compensation from related organizations (W-2/1099-MISC) Average hours Name and title and a director/trustee) per week (describe hours for related Individual to or director Officer Institutional trustee Former Key employee employee Highest compensated organization and related organizations organiza-tions in Schedule O) trustee (1) KATHY TUNSLEY TREASURER Χ 5 0 0 0. (2) LAUREN HOPPER CLERK 4 Χ 0. 0 0. (3) DANIEL GRANT DIRECTOR 6 Χ 0. 0 0. (4) JENNIFER HOPCROFT PRESIDENT 16 Χ 0. 0 0. (5) TRACY WEMETT DIRECTOR 12 Χ 0. 0 0. (6) THOMAS KEOWN DIRECTOR 20 Χ 0. 0. 0. (7) (8) (9) (10) (11) (12) (13) (14)

Form 990 (2011) MANY HOPES, INC.									39-206750		
Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)											
(A) Name and title	(B) Average hours per	box	, unle cer an	Pos heck ss pe id a d	ition more rson lirecto	than o is both or/truste	an ee)	(D)  Reportable compensation from the organization	<b>(E)</b> Reportable compensation from related organizations	(F) Estimated amount of other compensation	
	per week (describ e hours for related organi- zations in	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensate employee	Former	(W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations	
	Sch O)		, to			ted					
<u>(15)</u>											
<u>(16)</u>											
<u>(17)</u>											
<u>(18)</u>		!									
<u>(19)</u>											_
(20)											
(21)											
(22)											
(23)											
<u>(24)</u>											
(25)											
1 b Sub-total							<b></b>	0.	0.		0.
c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c)							<b>►</b>	0.	0.		0.
2 Total number of individuals (including but not limite							re				_
from the organization   0										Yes N	lo
3 Did the organization list any <b>former</b> officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such i.</i>											X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t									from		
such individual	ompen	 satio	on fr	om :	 anv	unre	 Iate	d organization or	individual		X
for services rendered to the organization? <i>If 'Yes,' o</i> <b>Section B. Independent Contractors</b>	comple	te S	chec	lule	J fo	r suc	h p	erson		5     2	<u>X</u>
Complete this table for your five highest compensation from the organization. Report compe	ted inde	epen n for	dent	t cor cale	ntrad	ctors r vea	tha ir ei	t received more the	nan \$100,000 of in the organization	's tax year.	
(A) Name and business addres								Description	)	(C) Compensation	
											_
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		t lim	ited	to t	hose	e liste	ed a	above) who receiv	ed more than		

Pa	rt VIII   Statement of Revenue				
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1 a Federated campaigns 1 a   b Membership dues 1b   c Fundraising events 1 c   d Related organizations 1 d   e Government grants (contributions) 1 e   f All other contributions, gifts, grants, and similar amounts not included above 1 f   g Noncash contributions included in Ins 1a-1f: \$ 3,422.   h Total. Add lines 1a-1f	520,073.			
PROGRAM SERVICE REVENUE	Business Code  2a  b  c  d  e  f All other program service revenue  g Total. Add lines 2a-2f.				
<u>P</u> F	3 Investment income (including dividends, interest and other similar amounts)	4,886.	4,886.		
	6a Gross rents.   b Less: rental expenses.   c Rental income or (loss)   d Net rental income or (loss)				
	7a Gross amount from sales of assets other than inventory.  b Less: cost or other basis and sales expenses				
OTHER REVENUE	8a Gross income from fundraising events (not including. \$				
	c Net income or (loss) from fundraising events  9a Gross income from gaming activities. See Part IV, line 19a b Less: direct expensesb c Net income or (loss) from gaming activities	66,391.			66,391.
	10 a Gross sales of inventory, less returns and allowances				
	b c d All other revenue Business code				
	e Total. Add lines 11a-11d	591,350.	4,886.	0.	66,391.

#### 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) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a re	sponse to any question	in this Part IX		
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.		·	ŭ ,	·
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	1,500.	1,500.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	342,315.	342,315.		
4	Benefits paid to or for members	, , , , , , , , , , , , , , , , , , , ,	- ,		
5	Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions).				
9	Other employee benefits				
10	Payroll taxes				
	Fees for services (non-employees):				
	Management				
	<del>_</del>				
	Degal	6,000.		6,000.	
		0,000.		0,000.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees	45,900.	500.	4E 400	
	Other			45,400.	1 120
	Advertising and promotion	5,648.	4,518.	4 040	1,130.
13		34,809.	2,755.	4,048.	28,006.
14	Information technology				
15	Royalties				
16	Occupancy	01 160	10.000	222	0.000
17	Travel	21,462.	12,286.	883.	8,293.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	340.	340.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	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.)				
	TITING	17,070.			17,070.
ŀ		11,010.			11,010.
,	` <del>-</del>				
	;				
	All other expenses				
		475,044.	364,214.	56,331.	54,499.
	Total functional expenses. Add lines 1 through 24e	413,044.	304,214.	30,331.	34,433.
∠6	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► if following				
	SOP 98-2 (ASC 958-720)				

# Form 990 (2011) MANY HOPES, INC. Part X Balance Sheet

		Buluffee Officet	(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing.	0 0 1	1	5,541.
	2	Savings and temporary cash investments.		2	746,510.
	3	Pledges and grants receivable, net.		3	59,492.
	4	Accounts receivable, net		4	037 1321
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions).		6	
A	7	Notes and loans receivable, net.		7	
Š	8	Inventories for sale or use.		8	
A S E T S	9	Prepaid expenses and deferred charges		9	
		Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			
		Less: accumulated depreciation		10 c	
	11	Investments – publicly traded securities.	234,339.	11	242,105.
	12	Investments – other securities. See Part IV, line 11.		12	212/1001
	13	Investments – program-related. See Part IV, line 11		13	
	14	Intangible assets.		14	
	15	Other assets. See Part IV, line 11		15	3.
	16	Total assets. Add lines 1 through 15 (must equal line 34).		16	1,053,651.
	17	Accounts payable and accrued expenses.		17	1,000,001.
	18	Grants payable		18	230,000.
	19	Deferred revenue		19	·
Ļ	20	Tax-exempt bond liabilities		20	
Ā	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
BILI	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.		22	
Ţ	23	Secured mortgages and notes payable to unrelated third parties		23	
E S	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.		25	
	26	Total liabilities. Add lines 17 through 25	557.	26	230,000.
HBM		Organizations that follow SFAS 117, check here ► X and complete lines			
Ŧ		27 through 29 and lines 33 and 34.			
A S	27	Unrestricted net assets.	598,643.	27	764,159.
ASSETS	28	Temporarily restricted net assets.	106,679.	28	59,492.
	29	Permanently restricted net assets		29	
Q R		Organizations that do not follow SFAS 117, check here ► and complete			
F U N D		lines 30 through 34.			
N D	30	Capital stock or trust principal, or current funds		30	
B	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ļ	32	Retained earnings, endowment, accumulated income, or other funds		32	
BALANCES	33	Total net assets or fund balances		33	823,651.
S DA	34	Total liabilities and net assets/fund balances	705,879.	34	1,053,651.

BAA Form **990** (2011)

Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	5	91,3	350.
2	Total expenses (must equal Part IX, column (A), line 25).		4	75,C	)44.
3	Revenue less expenses. Subtract line 2 from line 1	3		16,3	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		05,3	
5	Other changes in net assets or fund balances (explain in Schedule O). SEE. SCHEDULE . O	5	-		)23.
•					
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	8	23,6	551.
Pai	rt XII   Financial Statements and Reporting	ll			
	Check if Schedule O contains a response to any question in this Part XII				. П
			1	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2 8	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		Χ
ŀ	b Were the organization's financial statements audited by an independent accountant?		2b	Χ	
(	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of review, or compilation of its financial statements and selection of an independent accountant?	ne audit,	. 2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain				
	in Schedule O.				
(	d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issu	ied on a			
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
3 a	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	Single			
	Audit Act and OMB Circular A-133?		. 3a	<u> </u>	X
ŀ	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the req or audits, explain why in Schedule O and describe any steps taken to undergo such audits	uired audit	3b		
BAA	· · · · · · · · · · · · · · · · · · ·		Form	1 <b>990</b> (	(2011)

TEEA0112L 07/06/11

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

**Public Charity Status and Public Support** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

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. ► See separate instructions.

Employer identification number Name of the organization MANY HOPES, INC 39-2067502 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 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section** 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 Χ 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated Type I Type II С Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box..... Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?..... <u>11 g</u> (i) A family member of a person described in (i) above?.... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (iv) Is the organization in column (i) listed in (v) Did you notify the organization in column (i) of (vi) Is the organization in column (i) (i) Name of supported organization (ii) EIN (vii) Amount of support (see instructions)) your governing document? organized in the U.S.? your support? Yes Yes No No Yes (A) (C) (D) (E)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

### Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	tion A. Public Support						
Cale begi	ndar year (or fiscal year nning in) ▶	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	26,297.	90,638.	319,348.	706,938.	586,464.	1,729,685.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	26,297.	90,638.	319,348.	706,938.	586,464.	1,729,685.
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)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						1,729,685.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4	26,297.	90,638.	319,348.	706,938.	586,464.	1,729,685.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		939.	870.	2,325.	4,886.	9,020.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						1,738,705.
12	Gross receipts from related activ	rities, etc (see ins	tructions)			12	0.
	First five years. If the Form 990 organization, check this box and	stop here					
Sec	tion C. Computation of Pu						
14	Public support percentage for 20						99.48%
15	Public support percentage from					·	0.00%
16 a	<b>33-1/3% support test</b> — <b>2011.</b> If and <b>stop here.</b> The organization	the organization d qualifies as a pub	id not check the b dicly supported or	oox on line 13, ar rganization	nd the line 14 is 3	3-1/3% or more, o	theck this box
t	33-1/3% support test — 2010. If and stop here. The organization	the organization d qualifies as a pub	id not check a bo licly supported or	x on line 13 or 16 ganization	5a, and line 15 is	33-1/3% or more,	check this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts'	meets the 'facts-a	ınd-circumstances	s' test, check this	box and stop her	e. Explain in Part	IV how
	or nore, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as	box and <b>stop her</b> a publicly support	<b>e.</b> Explain in Part ed organization.	IV how the▶
18	Private foundation. If the organi	zation did not che	ck a box on line	ıз, 16a, 16b, 17a			
BAA					SCI	nedule 🗛 (FOHI) 9	90 or 990-EZ) 2011

Page 3

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support							
	dar year (or fiscal yr beginning in)►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 201	1	(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.							
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	facilities furnished by a governmental unit to the organization without charge							
7 a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons							
ŀ	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.							
(	Add lines 7a and 7b							
	<b>Public support</b> (Subtract line 7c from line 6.)							
Sec	tion B. Total Support		T	T	1			
Calen	dar year (or fiscal yr beginning in)►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 201	1	(f) Total
10 a	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
,	acquired after June 30, 1975  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 IV.)							
	Total support. (Add Ins 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 organization, check this box and	is for the organiz	ation's first, secon	nd, third, fourth, c	or fifth tax year as	a section 5	01(c)(3)	
	tion C. Computation of Pul							<u> </u>
	Public support percentage for 20			ne 13, column (f))	)		15	%
	Public support percentage from 2	•					16	%
	tion D. Computation of Inv						. 1	
	Investment income percentage f				ımn (f))		17	%
	Investment income percentage f	•		-			18	%
	<b>33-1/3% support tests</b> — <b>2011.</b> If is not more than 33-1/3%, check	this box and <b>sto</b>	<b>p here.</b> The orgar	nization qualifies a	as a publicly supp	orted organ	ization	▶ ∐
t	33-1/3% support tests — 2010. If line 18 is not more than 33-1/3%	the organization	did not check a b	ox on line 14 or l	ine 19a, and line	16 is more t	han 33-1/	3%, and ► □
20	Private foundation. If the organi		•		·		-	<b></b>

Schedule A	(Form 990 or 9	990-EZ) 2011	MANY HOL	PES, INC.			39-20675	02	Page <b>4</b>
Part IV	Supplemen Part II, line (See instruc	<b>tal Informat</b> 17a or 17b:	tion. Completand Part II	ete this part I, line 12. Al	to provide the so complete t	e explanations this part for any	required by Pa additional inf	art II, line 10; ormation.	
		- – – – – -							
		- – – – – -		. – – – – –					
		- – – – – -							
				. — — — — —					
		- – – – – -							

## SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. 
► Attach to Form 990. 
► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

Department of the Treasury Internal Revenue Service

Employer identification number

MA	NY HOPES, INC.		39-2067502							
Pa	t I Organizations Maintaining Dono	r Advised Funds or Other Similar Fun	nds or Accounts. Complete if							
	the organization answered 'Yes' to Form 990, Part IV, line 6.									
		(a) Donor advised funds	(b) Funds and other accounts							
1	Total number at end of year									
2	Aggregate contributions to (during year)									
3	Aggregate grants from (during year)									
4										
5	Did the organization inform all donors and do	nor advisors in writing that the assets held in d to the organization's exclusive legal control?	onor advised							
c	, , , , ,	•								
6	used only for charitable purposes and not for purpose conferring impermissible private ben	ors, and donor advisors in writing that grant fun the benefit of the donor or donor advisor, or fo efit?	r any other Yes No							
Pa	t II   Conservation Easements. Comp	lete if the organization answered 'Yes'	to Form 990, Part IV, line 7.							
1	Purpose(s) of conservation easements held be	y the organization (check all that apply).								
	Preservation of land for public use (e.g.,	recreation or education) Preservation	of an historically important land area							
	Protection of natural habitat	Preservation	of a certified historic structure							
	Preservation of open space									
2	Complete lines 2a through 2d if the organizate last day of the tax year.	ion held a qualified conservation contribution in	n the form of a conservation easement on the							
			Held at the End of the Tax Year							
			<del>-</del>							
l	Total acreage restricted by conservation ease	ements.	<del>-</del>							
(	: Number of conservation easements on a cert	ified historic structure included in (a)	2c							
(		in (c) acquired after 8/17/06, and not on a histo								
3	Number of conservation easements modified, tax year ►	transferred, released, extinguished, or termina	ated by the organization during the							
4	Number of states where property subject to c	onservation easement is located >	<u>_</u>							
5	Does the organization have a written policy reand enforcement of the conservation easeme	egarding the periodic monitoring, inspection, hants it holds?	andling of violations,Yes No							
6	Staff and volunteer hours devoted to monitori	ng, inspecting, and enforcing conservation eas	ements during the year							
7	Amount of expenses incurred in monitoring, i ▶ \$	nspecting, and enforcing conservation easemer	nts during the year							
8	Does each conservation easement reported of 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of se	ection Yes No							
9	In Part XIV, describe how the organization report include, if applicable, the text of the footnote conservation easements.	s conservation easements in its revenue and expert to the organization's financial statements that of	nse statement, and balance sheet, and describes the organization's accounting for							
Pa	Organizations Maintaining Collectory Complete if the organization ans	ections of Art, Historical Treasures, or wered 'Yes' to Form 990, Part IV, line	r Other Similar Assets. 8.							
1 :	If the organization elected, as permitted under art, historical treasures, or other similar asse in Part XIV, the text of the footnote to its fina	er SFAS 116 (ASC 958), not to report in its reve ts held for public exhibition, education, or resea ncial statements that describes these items.	enue statement and balance sheet works of arch in furtherance of public service, provide,							
I	historical treasures, or other similar assets he following amounts relating to these items:	er SFAS 116 (ASC 958), to report in its revenue eld for public exhibition, education, or research	in furtherance of public service, provide the							
	(i) Revenues included in Form 990, Part VIII	, line 1	<b>&gt;</b> \$							
	(ii) Assets included in Form 990, Part X									
2	If the organization received or held works of a amounts required to be reported under SFAS	art, historical treasures, or other similar assets	for financial gain, provide the following							
i	Revenues included in Form 990, Part VIII, lin	e 1	<u>\\$</u>							
	Assets included in Form 990, Part X									

Part III   Organizations Maintain	ing Collection	s of Art, Histo	ricai i reasures, or	Otner Similar Ass	ets (contin	iuea)
3 Using the organization's acquisition items (check all that apply):	n, accession, and	other records, ch	eck any of the following	that are a significant (	use of its colle	ection
<b>a</b> Public exhibition		<b>d</b> Loan o	or exchange programs			
<b>b</b> Scholarly research		e Other				
<b>c</b> Preservation for future general						
4 Provide a description of the organi Part XIV.	zation's collection	s and explain hov	v they further the organ	ization's exempt purpo	se in	
5 During the year, did the organization assets to be sold to raise funds rate	her than to be ma	intained as part o	of the organization's col	lection?		No
Part IV Escrow and Custodial A line 9, or reported an a	<b>Arrangements</b> mount on Form	. Complete if to 1990, Part X,	he organization and line 21.	swered 'Yes' to Fo	rm 990, Pa	rt IV,
1a Is the organization an agent, truste included on Form 990, Part X?	ee, custodian, or c	ther intermediary	for contributions or oth	er assets not	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in						
En 100, explain the arrangement in	Trait / ara ooi	inprote the renewi	ing table.		Amount	
<b>c</b> Beginning balance				1c		
<b>d</b> Additions during the year				<b>—</b>		
e Distributions during the year						
<b>f</b> Ending balance						
2a Did the organization include an am	ount on Form 990	, Part X, line 21?			Yes	No
<b>b</b> If 'Yes,' explain the arrangement in						
Part V Endowment Funds. Con		ganization ans	swered 'Yes' to Forr	m 990, Part IV, line	e 10.	
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	ars back
1 a Beginning of year balance						
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage	of the current yea	r end balance (lin	e 1g, column (a)) held	as:		
a Board designated or quasi-endown	nent ►	%				
<b>b</b> Permanent endowment ▶	<u> </u>					
c Temporarily restricted endowment	<b>•</b>	%				
The percentages in lines 2a, 2b, a	nd 2c should equa	l 100%.				
3a Are there endowment funds not in	the possession of	the organization	that are held and admir	nistered for the		
organization by:	p = = = = = = = = = = = = = = = = =	and organization	that are here are accom-		Yes	No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
<b>b</b> If 'Yes' to 3a(ii), are the related or	ganizations listed	as required on So	chedule R?		3b	
4 Describe in Part XIV the intended						
Part VI   Land, Buildings, and E	<b>quipment.</b> See	Form 990, Pa	ert X, line 10.			
Description of property		st or other basis investment)	<b>(b)</b> Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	value
<b>1 a</b> Land						
<b>b</b> Buildings						
c Leasehold improvements						
<b>d</b> Equipment						
e Other						
Total. Add lines 1a through 1e. (Column	(d) must equal Fo	orm 990, Part X, o	column (B), line 10(c).)	▶		0.
BAA				Sched	dule <b>D</b> (Form 9	990) 2011

Part VII Investments - Other Securities. See	Form 990, Part X,	line 12. N/A	•
(a) Description of security or category	(b) Book value	(c) Method of value	ıation:
(including name of security)  (1) Financial derivatives		Cost or end-of-year m	arket value
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
<u>(l)</u>			
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.).			
Part VIII Investments - Program Related. See			
(a) Description of investment type	<b>(b)</b> Book value	(c) Method of valu Cost or end-of-year m	ıation: arket value
(1)			
(2)			
(3)			
_ (4)			
(5)			
(6)			
<u>(7)</u>			
<u>(8)</u> (9)			
(10)			
<b>Total.</b> (Column (b) must equal Form 990, Part X, column (B) line 13.) .			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.). Part IX Other Assets. See Form 990, Part X,	l line 15. N/A		
Part IX Other Assets. See Form 990, Part X,	  line 15. N/A  scription		(b) Book value
Part IX Other Assets. See Form 990, Part X,  (a) De			(b) Book value
Part IX Other Assets. See Form 990, Part X,  (a) De  (1)  (2)			(b) Book value
Part IX   Other Assets. See Form 990, Part X,			(b) Book value
Part IX   Other Assets. See Form 990, Part X,			(b) Book value
(a) De (1) (2) (3) (4) (5)			(b) Book value
(a) De (1) (2) (3) (4) (5) (6)			(b) Book value
(a) De (1) (2) (3) (4) (5) (6) (7)			(b) Book value
(a) De (1) (2) (3) (4) (5) (6)			(b) Book value
(a) De (1) (2) (3) (4) (5) (6) (7) (8)			(b) Book value
Part IX   Other Assets. See Form 990, Part X, (a) Dec (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)   Total. (Column (b) must equal Form 990, Part X, column (c)	B), line 15.)		(b) Book value
Part IX   Other Assets. See Form 990, Part X, (a) December 2015	B), line 15.)X, line 25.		
Part IX   Other Assets. See Form 990, Part X, (a) December 2015	B), line 15.)		
Part IX Other Assets. See Form 990, Part X,  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X Other Liabilities. See Form 990, Part (a) Description of liability  (1) Federal income taxes	B), line 15.)X, line 25.		
Part IX Other Assets. See Form 990, Part X,  (a) De  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X Other Liabilities. See Form 990, Part  (a) Description of liability (1) Federal income taxes (2)	B), line 15.)X, line 25.		
Part IX Other Assets. See Form 990, Part X,  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X Other Liabilities. See Form 990, Part  (a) Description of liability  (1) Federal income taxes  (2)  (3)	B), line 15.)X, line 25.		
Part IX Other Assets. See Form 990, Part X,  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (column	B), line 15.)X, line 25.		
Part IX Other Assets. See Form 990, Part X,  (a) De  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  (10)  Total. (Column (b) must equal Form 990, Part X, column (Part X Other Liabilities. See Form 990, Part  (a) Description of liability  (1) Federal income taxes  (2)  (3)	B), line 15.)X, line 25.		
Column (b) must equal Form 990, Part X, column (column (colu	B), line 15.)X, line 25.		
Part IX   Other Assets. See Form 990, Part X, (a) December 2015	B), line 15.)X, line 25.		
Column (b) must equal Form 990, Part X, column (column (colu	B), line 15.)X, line 25.		
Column (b) must equal Form 990, Part X, column (column (colu	B), line 15.)X, line 25.		
Column (b) must equal Form 990, Part X, column (column (colu	B), line 15.)X, line 25.		

2 FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Pai	t XI	Reconciliation of Change in Net Assets from Form 990 to Audited Financi	al Statements		
1	Total	revenue (Form 990, Part VIII, column (A), line 12)			591,350.
2	Total	expenses (Form 990, Part IX, column (A), line 25)			475,044.
3	Exce	ss or (deficit) for the year. Subtract line 2 from line 1			116,306.
4	Net u	Inrealized gains (losses) on investments			2,023.
5	Dona	ted services and use of facilities			
6		tment expenses			
7		period adjustments			
8		r (Describe in Part XIV.)			
9		adjustments (net). Add lines 4 through 8			2,023.
10		ss or (deficit) for the year per audited financial statements. Combine lines 3			118,329.
Pai	t XII	Reconciliation of Revenue per Audited Financial Statement	s With Revenue per Re		
1		revenue, gains, and other support per audited financial statements $\ldots \ldots$		1	591,350.
2		unts included on line 1 but not on Form 990, Part VIII, line 12:	. I		
		Inrealized gains on investments	2a		
		ted services and use of facilities	2b		
		veries of prior year grants	2c		
		r (Describe in Part XIV.)	2d		
_		ines 2a through 2d.		2e	F01 0F0
3		ract line <b>2e</b> from line <b>1</b>		3	591,350.
4		unts included on Form 990, Part VIII, line 12, but not on line 1:			
		thment expenses not included on Form 990, Part VIII, line 7b.			
		r (Describe in Part XIV.)	4b	_	
		ines <b>4a</b> and <b>4b</b>		4c	F01 2F0
		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5	591,350.
		Reconciliation of Expenses per Audited Financial Statemen			475 044
_		expenses and losses per audited financial statements		1	475,044.
2		unts included on line 1 but not on Form 990, Part IX, line 25:	ا م		
		ted services and use of facilities	2a		
		year adjustments	2b		
		r losses.	2c		
		r (Describe in Part XIV.)	2d	2-	
_		ines <b>2a</b> through <b>2d</b>		2e 3	475,044.
3 4				3	473,044.
-		unts included on Form 990, Part IX, line 25, but not on line 1: stment expenses not included on Form 990, Part VIII, line 7b	4a		
		r (Describe in Part XIV.)	4b		
		ines <b>4a</b> and <b>4b</b>		4c	
		expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)		5	475,044.
Par	t XIV	Supplemental Information			·
Com Part any	plete t V, line additic	this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines and information.	rt III, lines 1a and 4; Part IV, les 2d and 4b. Also complete	lines 1b a this part	and 2b; to provide
	PAR	T.XFIN.48FQQTNQTE			
	<u>EFF</u>	ECTIVE JULY 1, 2009 THE ORGANIZATION IMPLEMENTED	THE ACCOUNTING GU	<u>IDANCE</u>	_F <u>OR</u>
	<u>UNC</u> I	ERTAINTY IN INCOME TAXES USING THE PROVISIONS OF	ASC 740, INCOME I	<u>'AXES.</u>	<u>USING</u>
	THA:	<u> GUIDANCE, TAX POSITIONS INITIALLY NEEDED TO BE</u>	_RECOGNIZED_IN_THE	<u>FINAN</u>	CIAL
	<u>STA</u>	TEMENTS_WHEN_IT_IS_MORE_LIKELY_THAN_NOT_THE_POSI	TION WILL BE SUSTA	<u>INED U</u>	<u>PON</u>
	<u>EXA</u> l	MINATION BY THE TAX AUTHORITIES.			

	Page 5
Part XIV   Supplemental Information (continued)	

#### Schedule F (Form 990)

### **Statement of Activities Outside the United States**

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16. 
► Attach to Form 990. 
► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

	IY HOPES, INC.	39-2067502							
Par	<b>Part I</b> General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.								
1	<b>For grantmakers.</b> Does the organization maintain records to substantiate the amount of its grants are the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grantees'	d other assistance, ts or assistance? XYes No							
2	For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grant United States. PART $V$	ts and other assistance outside the							

3 Activities per Region. (The	following Part I, I	ine 3 table can b	e duplicated if additional space	e is needed.)	
(a) Region	<b>(b)</b> Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
				ORPHANAGE AND	
(1) KENYA			GRANTS	SCHOOL	320,300.
(2) UNITED KINGDOM			GRANTS	SUPPORT	22,015.
(3)					
(4)					
(5)					
_(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					342,315.
<b>b</b> Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	0	0			342,315.

	ddic I (101111 330) 2011 IIIIII 110							07302	i agc <b>z</b>
Par	Grants and Other Assistan Form 990, Part IV, line 15,	for any recipient	who received	Outside the l more than \$5,	<b>Jnited States.</b> 0000. Check this	Complete if the box if no one	organization a recipient receiv	nswered 'Yes' to ved more than \$	5,000 ►
	Part II can be duplicated if	additional space	is needed.						<u>—</u>
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
44.			KENYA	ORPHANAG	200 200	WIRE		N/A	N/A
(1)			UNITED	SUPPORT	320,300.	TRANSFE CHECK		N/A	N/A
(2)			KINGDOM	00110111	22,015.				,
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	Enter total number of recipient organization	zations listed above	that are recognized	d as charities by	the foreign country	, recognized as tax	k-exempt by the IR	RS, or for which	
3	the grantee or counsel has provided a Enter total number of other organization	, , , ,	,					_	2 0
BAA		one or oriding							(Form 990) 2011

Part III	Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990,	
	Part IV, line 16. Part III can be duplicated if additional space is needed.	

(a) Type of grant or assistance	<b>(b)</b> Region	<b>(c)</b> Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							(Form 990) 201

Pai	rt IV  Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926).	X No
2	required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see	X No
3	organization may be required to file Form 5471. Information Return of U.S. Persons With Respect To Certain	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year?  If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)	X No

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US
FUNDS ARE GRANTED TO RECOGNIZED CHARITIES OUTSIDE THE US SERVING THE NEEDS OF
ORPHANED AND ABANDONED CHILDREN IN KENYA. FUNDS ARE GRANTED IN RESPONSE TO REQUESTS
TO_MEET_SPECIFIC_NEEDS_IN_LINE_ITEMS_IN_PARTNERS'_BUDGETS_AGREED_WITH_MANY_HOPES,
INC. (MH) AT THE START OF EACH YEAR. MH_REPRESENTATIVES_VISIT_PROJECTS_AT_LEAST_ONCE
EACH YEAR TO INPUT INTO THE SETTING OF THAT BUDGET AND REVIEW THE BUDGET FOR THE
PREVIOUS YEAR. ALL RECEIPTS FOR PURCHASES MADE FOR BUILDING OR FOR RUNNING BUILDINGS
CONSTRUCTED_OR_PROGRAMS_IMPLEMENTED_ARE_KEPT_BY_A_PROJECT_ACCOUNTANT. AT THE END_OF
THE FINANCIAL YEAR AN INDEPENDENT AUDIT OF EXPENDITURE V GRANT MONIES RECEIVED BY
PROJECTS IS CARRIED OUT BY AN EXTERNAL ACCOUNTANT, AND HARD AND SOFT COPIES OF THE
AUDIT SENT TO MH. ADDITIONALLY THERE IS QUARTERLY REPORTING OF RUNNING COSTS SPECIFIC
PROJECTS FUNDED BY OHMH E.G.

#### 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' to Form 990, Part IV, lines 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. ► See separate instructions. OMB No. 1545-0047

2011

**Open to Public** Inspection

Name of the organization Employer identification number 39-2067502 MANY HOPES, INC Fundraising Activities. Complete if the organization answered 'Yes' to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. X Mail solicitations Solicitation of non-government grants f Solicitation of government grants h Internet and email solicitations Phone solicitations X Special fundraising events g X In-person solicitations d X No **b** If 'Yes,' list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (i) Name and address of individual (ii) Activity (vi) Amount paid to (or retained by) (iii) Did fundraiser (iv) Gross receipts (v) Amount paid to or entity (fundraiser) (or retained by) fundraiser listed in have custody or control from activity of contributions? organization column (i) Yes No 1 2 3 4 5 6 7 8 9 10 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. CA MA NY DC

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. **(b)** Event #2 (a) Event #1 (c) Other events (d) Total events (add column (a) NEW YORK - BRE BOSTON - BREAK through column (c) (total number) REVENUE (event type) (event type) 50,770. 20,498. 10,961. 82,229. 1 Gross receipts..... 2 Less: Charitable contributions..... 50,770. 20,498. 10,961. 82,229. **3** Gross income (line 1 minus line 2)..... **4** Cash prizes..... D I R E C T 600. 1,000. 6 Rent/facility costs..... 1,600. 9,930. 1,116. 508. 11,554. EXPENSES 197. 197. 1,810. 677. **9** Other direct expenses..... 2,487. 15,838. 11 Net income summary. Combine line 3, column (d), and line 10..... 66,391. Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/Instant (c) Other gaming (a) Bingo (d) Total gaming REVENUE bingo/progressive bingo (add column (a) through column (c)) 1 Gross revenue..... **2** Cash prizes..... D I RECT 3 Non-cash prizes ..... 4 Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No 8 Net gaming income summary. Combine lines 1, column (d) and line 7...... ▶ **9** Enter the state(s) in which the organization operates gaming activities: **b** If 'No,' explain: **b** If 'Yes,' explain:

Sche	edule <b>G</b> (Form 990 or 990-EZ) 2011 MANY HOPES, INC.	9-2067502	Page 3
11	Does the organization operate 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 for administer charitable gaming?		No
12	Indicate the percentage of gaming activity operated in:	1 1	
	The organization's facility	13a	%
	An outside facility.	13b	<u> </u>
	Enter the name and address of the person who prepares the organization's gaming/special events books and	l records:	
	Name •		
	Address		
15 a	Does the organization have a contact with a third party from whom the organization receives gaming revenue	? <b>Yes</b>	No
	of 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:		
	Name •		
	Address ►		 
16	Gaming manager information:		
	Name •		
	Gaming manager compensation ► \$		
	Description of services provided		
	□ Director/officer   □ Employee   □ Independent contractor		
17	Mandatory distributions		
	Is the organization required under state law to make charitable distributions from the gaming proceeds to retestate gaming license?	Yes	No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or	spent in the	
D.	organization's own exempt activities during the tax year • \$	hii Dawl I lina	Ole
Pai	<b>TIV</b> Supplemental Information. Complete this part to provide the explanations required columns (iii) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applic this part to provide any additional information (see instructions).	able. Also com	zb, iplete

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

## Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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.

Open to Public Inspection

Employer identification number

MANY HOPES, INC.	39-2067502
FORM 990, PART VI, LINE 4 - SIGNIFICANT CHANGES TO ORGANIZATION	DNAL DOCUMENTS
ON JUNE 13, 2012 THE ORGANIZATION AMENDED THE ARTICLES OF	ORGANIZATION TO CHANGE THE
NAME OF THE ORGANIZATION FROM ONE HOME MANY HOPES, INC.	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
THE FORM 990 AND THE AUDITED FINANCIAL STATEMENTS WERE MA	ADE AVAILABLE TO THE ENTIRE
BOARD OF THE ORGANIZATION PRIOR TO THE NOVEMBER 2012 BOAF	RD_MEETING. DURING_THE
BOARD MEETING IN NOVEMBER 2012 THE FORM 990 AND AUDITED F	FINANCIAL STATEMENTS WERE
REVIEWED BY THE BOARD AND VOTED ON FOR APPROVAL.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBL	ICLY AVAILABLE
IN_MASSACHUSETTS A COPY OF THE ORGANIZATION'S AUDITED FIN	NANCIAL STATEMENTS AND FORM
990 ARE AVAILABLE AT THE MASSACHUSETTS SECRETARY OF STATE	E'S OFFICE AND ACCESSIBLE BY
WEBSITE OR REQUEST. THE ORGANIZATION ALSO MAKES AVAILABI	LE THE FORM 990 TO ANY
PERSON REQUESTING A COPY. GOVERNING DOCUMENTS AND CONFLI	CT OF INTEREST POLICY ARE
NOT MADE AVAILABLE TO THE PUBLIC.	

2011 SCHEDULE O - SUPPLEMENTAL INFORMATION					
2011	OONEDOLL O				PAGE 2
		MANY HOPES	, INC.		39-2067502
FORM 990, PART OTHER CHANGE	XI, LINE 5 S IN NET ASSETS OF	R FUND BALANCES			
NET UNREALIZE	D GAINS OR LOSSES	ON INVESTMENTS.		TOTAL \$	2,023. 2,023.

## (Rev January 2012)

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service ► File a separate application for each return.					1		
• If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box							► Х
<ul><li>If you ar</li></ul>	e filing for an	Additional (Not Automatic) 3-Mont	h Extensior	n, complete only Part II (on page 2 of thi	s for	m).	
Do not com	plete Part II ur	nless you have already been grante	d an autom	atic 3-month extension on a previously f	iled I	Form 886	8.
corporation request an e	required to file extension of tir With Certain P	Form 990-T), or an additional (not ne to file any of the forms listed in	automatic) Part I or Pa ust be sent	d a 3-month automatic extension of time 3-month extension of time. You can eleart II with the exception of Form 8870, In to the IRS in paper format (see instructi Charities & Nonprofits.	ctror form	nically file ation Ret	Form 8868 to urn for Transfers
Part I A	utomatic 3-	Month Extension of Time. O	nlv subm	nit original (no copies needed).			
			-	-month extension — check this box and c	comp	lete Part	I only ►
•	rporations (inc	, -		nd trusts must use Form 7004 to request	t an e	extension	of time to file
	Name of avampt	organization or other filer, see instructions.		Enter filer's identif			see instructions cation number (EIN) or
Type or	Name of exempt	organization of other mer, see instructions.			шр	loyer identific	Lation number (Elly) of
print	MANN HOD	EC INC			X	20 200	7500
File by the	MANY HOP	And room or suite number. If a P.O. box, see in	structions		Λ	39-206	rity number (SSN)
due date for filing your			011 401101101		Ш	000.0.	ity namber (certy
return. See instructions.		'ING PARK ROAD t office, state, and ZIP code. For a foreign addr	ess, see instru	ctions.	Ш		
	,	MOUTH, MA 02536-5642	000, 000 1110114				
	LEAST FAL	MOUTH, MA 02330-3042					
Enter the Re	eturn code for	the return that this application is fo	r (file a sep	parate application for each return)			01
Application Is For			Return Code	Application Is For			Return Code
Form 990			01	Form 990-T (corporation)			07
Form 990-BI	L		02	Form 1041-A			08
Form 990-E	Z		01	Form 4720			09
Form 990-PI	F		04	Form 5227		10	
Form 990-T	(section 401(a	) or 408(a) trust)	05	Form 6069		11	
Form 990-T	(trust other that	an above)	06	Form 8870			12
Telephon If the ord If this is check the	ne No. <u>508</u> ganization doe for a Group Rais box	eturn, enter the organization's four	digit Group heck this bo	e United States, check this box	this	is for the	whole group,
<ul> <li>1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15, 20 13_, to file the exempt organization return for the organization named above. The extension is for the organization's return for:</li> <li>▶</li></ul>							
		for Form 990-BL, 990-PF, 990-T, 47 s. See instructions		0, enter the tentative tax, less any	3	a \$	0.
				any refundable credits and estimated tax credit	3	<b>b</b> \$	0.
c Baland EFTPS	<b>ce due.</b> Subtra 6 (Electronic F	ct line 3b from line 3a. Include your ederal Tax Payment System). See	payment vinstructions	with this form, if required, by using	3	<b>c</b> \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.