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

6

OMB No. 1545-0047

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.irs.gov/form990.

Open to Public Inspection

A	For the	2016 calendar year, or tax year beginning JUL	1, 2016 <b>and</b>	ending J	UN 30, 2017		
В	Check if applicable	C Name of organization			D Employer ide	entificati	on number
Г	Addres	MANY HOPES, INC.					
F	Name change				39-	-206750	2
F	lnitial return	Number and street (or P.O. box if mail is not delive	ered to street address)	Room/suite	<del> </del>		
F	Final	67 TROTTING PARK ROAD	cred to street address)	1100III/Sulto	1 '	3-388-7	788
	—lreturn/ termin- ated		IP or foreign postal code		G Gross receipts \$		1,583,034.
	Ameno		ii or foreign pootal oodo		H(a) Is this a gro	up returr	
	Application				for subordir		
	pendin	SAME AS C ABOVE			H(b) Are all subordin		
T	Tax-exe	empt status: X 501(c)(3) 501(c)( )	(insert no.) 4947(a)(1) c	or 527	1		(see instructions)
J	Websit	e: WWW.MANYHOPES.ORG			H(c) Group exen		
K	Form of	organization: X Corporation Trust Asso	ociation Other >	<b>∟</b> Year	of formation: 2007	M Sta	ate of legal domicile: MA
P	art I	Summary					
ø	1	Briefly describe the organization's mission or most s	ignificant activities: THE ORG	GANIZATIO	ON HOUSES,		
anc		EDUCATES, AND ADVOCATES FOR ABANDONED C	HILDREN IN KENYA.				
Governance		Check this box 🕨 📖 if the organization discont				1 1	S.
<u>چ</u>		Number of voting members of the governing body (F				3	7
<u>«</u>		Number of independent voting members of the gove				4	7
ties		Total number of individuals employed in calendar ye				5	5
Activities &		Total number of volunteers (estimate if necessary)				6	100
Ac		Total unrelated business revenue from Part VIII, colu				7a 7b	0.
_	В	Net unrelated business taxable income from Form 9	90-1, IIIle 34		Prior Year	176	Current Year
	8	Contributions and grants (Part VIII, line 1h)			1,294,9	965.	1,271,429.
Revenue		Program service revenue (Part VIII, line 2g)			=,==,,	0.	0.
š		Investment income (Part VIII, column (A), lines 3, 4, a			9 , 7		11,536.
æ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9			127,4		181,099.
	1	Total revenue - add lines 8 through 11 (must equal P			1,432,1		1,464,064.
		Grants and similar amounts paid (Part IX, column (A)			1,127,0	-	1,183,204.
		Benefits paid to or for members (Part IX, column (A),				0.	0.
S	1	Salaries, other compensation, employee benefits (Pa			101,7	793.	260,066.
Expenses	16a	Professional fundraising fees (Part IX, column (A), lin	e 11e)			0.	0.
xpe	b ·	Total fundraising expenses (Part IX, column (D), line	25) 🕨167,	731.			
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 1	11f-24e)		114,0		145,921.
	18	Total expenses. Add lines 13-17 (must equal Part IX,	, column (A), line 25)		1,342,9		1,589,191.
. (/	19	Revenue less expenses. Subtract line 18 from line 1	2		89,2		-125,127.
Net Assets or				Be	ginning of Current Y	_	End of Year
Ssel	20				1,203,5		1,085,395.
let A	21	Total liabilities (Part X, line 26)			1 202 6	0.	6,490.
	22 art II	Net assets or fund balances. Subtract line 21 from li Signature Block	ne 20		1,203,5	003.	1,078,905.
		Ities of perjury, I declare that I have examined this return, in	ncluding accompanying schedules	s and statem	ents, and to the hest	of my kno	owledge and helief it is
		t, and complete. Declaration of preparer (other than officer)				-	swidage and bollof, it is
	,, 0000	A and completel population of property (canon main canon)	To succe on an information of the	p. op a. o.			
Sig	ın	Signature of officer			Date		
He		KATHY TUNSLEY, TREASURER					
		Type or print name and title					
		Print/Type preparer's name	Preparer's signature		Date Che	ck	PTIN
Pai	d	JAMES W. WATERMAN, CPA	<u>-</u>	0	5/07/18 if self-	employed	₽00291512
Pre	parer	Firm's name KOKINOS WATERMAN PC			Firm's EIN		2-1154822
Use	Only	Firm's address 220 BROADWAY, SUITE 101					
		LYNNFIELD, MA 01940-2352			Phone no	.781-58	
Ma	y the IF	RS discuss this return with the preparer shown abov	e? (see instructions)				X Yes No

632002 11-11-16

including grants of \$

1,299,218.

Form 990 (2016)

Total program service expenses

Form 990 (2016) MANY HOPES, INC. 39-2067502 Page **3** 

### 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)?		Х	
•	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Λ	$\vdash$
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	3		x
4	public office? If "Yes," complete Schedule C, Part I  Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			<u> </u>
4	during the tax year? If "Yes," complete Schedule C, Part II	4		x
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	-		<del></del>
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	-		<del></del>
Ü	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	۰		<u> </u>
′	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	<b>-</b>		<del></del>
0		8		x
9	Schedule D, Part III  Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۰		
9	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			1
		9		x
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent	ا ا		<u> </u>
10	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, VII, VIII, IX, or X	10		
••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u		11a		х
h	Part VI  Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		<u> </u>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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	- 115		<u> </u>
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
Ч	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		х
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
	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	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<b>-</b>		
ı_u	Schodula D. Parta VI and VII	12a	х	
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		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
-	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
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	х	1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
		19		х
	complete Schedule G, Part III		990	

Form 990 (2016) MANY HOPES, INC. 39-2067502 Page **4** 

### Part IV Checklist of Required Schedules (continued)

			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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		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? If "Yes," complete			
	Schedule J	23		х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		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			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	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? If "Yes," complete Schedule R, Part I	33		Х
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		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
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		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

39-2067502 Page 5

## Form 990 (2016) MANY HOPES, INC. Part V Statements Regarding Other IRS Filings and Tax Compliance

Second Committee   Second Comm		Check if Schedule O contains a response or note to any line in this Part V				Ш
b Enter the number of Forms W26 included in line 1a. Enter 0-If not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return if led for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1 and 2 is greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 Led 1 If Yea, 1 and 1 the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, sourcies account, or other financial account)?  4 Led 1 Any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country;  4 Leg 2 Leg 3 Leg 4 L	4.	Enter the growth as separated in Day 2 of Farm 1000. Enter 0 if not applicable	ا ما		Yes	No
c Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gamthing) withings to prize withmens?  2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.  8 If all east one is reported on line 2A, did the organization file all required federal employment tax returns?  8 Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  8 Did the organization have unrelated business gross income of \$1 Line 30, provide an explanation in Schedule O.  8 Did they required year, did the organization than interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  8 Did Yes, 'has it fleed a Form 990-T for this year? If 'No.' 10 line 30, provide an explanation in Schedule O.  8 Did any taxobic party neity the organization than it was or is a party to a prohibited tax shelter transaction at any time during the calendary.  8 Did any taxobic party neity the organization than it was or is a party to a prohibited tax shelter transaction.  9 Did 'Yes,' 16 line Sa or 55, did the organization file Form 8896-17  5 Did 'Yes,' 16 line Sa or 55, did the organization file Form 8896-17  5 Did 'Yes,' 16 line Sa or 55, did the organization file form 8896-17  6 Did the organization shell excludible as charitable contributions'  9 Dif 'Yes,' 16 lide the organization file form 8896-17  9 Did 'Yes,' 16 lide the organization file include with every solicitation an express statement that such contributions or gifts were not tax deductible?  9 Did the organization shell exclude shell that were not tax deductible as charitable contributions on appress to the organization shell of the organization file to promise shell the organization file organization file to promise shell the organization file organization file orga			_			
a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return    1						
2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, flied for the calendary area randing with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have unrealed business gross income of \$1,000 or more during the year?  3a At any times 1 and 2a is greater than 250, you may be required to e-file (see instructions)  3b If 1 Ves, * has it filed a Form 990-T for this year? # ¹%o, * to line 3b, provide an explanation in Schedule O  3b A at any time during the calendary vary, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a At any time the name of the foreign country. ►  5b If *Yes,* reter the name of the foreign country. ►  5c In the organization is of the foreign country. ►  5c In the organization and party to a prohibited tax shelter transaction or any time during the tax year?  5c In the organization and party to a prohibited tax shelter transaction?  5c In the organization and party to a prohibited tax shelter transaction?  5c In the organization and party to a prohibited tax shelter transaction?  5c In the organization and party to a prohibited tax shelter transaction?  5c In the organization and party to a prohibited tax shelter transaction?  5c In the organization shell exclusible as charitable contributions or gifts were not tax deductible?  5c In the organization in michael with every solicitation an express statement that such contributions or gifts were not tax deductible?  5c In the organization shell, exchange, or otherwise dispose of tangible personal property for which it was required to the Form 8202?  5c In the organization shell, exchange, or otherwise dispose of tangible personal property for which it was required to the form 5202?  5c In the organization received any funds, direct	C			10	х	
File   Description   Press   Description	2a			10		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a At any time during the calendary year, did the organization file an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a At any time the name of the foreign country.  5b If 'Yes,' return the name of the foreign country (such as a bank account, securities account, or other financial account)?  5c If ves,' to life organization a party to a prohibited tax shefter transaction at any time during the tax year?  5c If Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shefter transaction at any time during the tax year?  5d Does the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5d Does the organization and any loss respects that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6d If 'Yes,' did the organization include with every solicitation an express statement that such contributions orgitic were not tax deductible?  7d Organizations that many receive deductible contributions under section 170(c).  8d If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  7d If 'Yes,' did the organization receive a payment in excess 545 made party as contribution and party for goods and services provided to the payor?  7d If 'Yes,' did the organization received a qualified intellectual property, did the organization received a contribution of organization and party for goods and services provided to the payor to t	Lu		<b>2a</b> 5			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  a Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If Yes,* has it filled a Form 990 T for this year? If Yw0,* to line \$0, provide an explanation in Schedule 0  a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; occurs to a bank account, securities account, or other financial account; or the financial cocount in a foreign country. ▶  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization aparty to a prohibited tax shefter transaction at any time during the tax year?  5a Was 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 as charitable contributions?  6b Was the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8892 as required?  5b If Yes,* did the organization neceive apyrement in excess of \$75 made partly as a contribution and parify in goods and services provided to the payor?  7b If If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to life Form 8282? filed during the year  7b If If the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required?  7c If If the organization received a contribution of qualified intellectual property, did the organization file Form 8999 as required?  7c If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did t	b	·		2b	Х	
3a						
b If "Yes," has it flied a Form 990-T for this year? If "Ne," to line 30, provide an explanation in Schedule O 4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a 4 inancial account in a foreign country (such as a bank account, securities account, or other financial account)?  4 a	За			За		х
4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization ray to a prohibited tax shelter transaction at any time during the tax year?  5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b J X  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b J X  5c If "Yes," did the organization she annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a J X  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that many receive deductible contributions under section 170(c).  8 Did the organization receive a symment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7 a X  7 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 b If the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the Form 8282?  7 c J X  7 b J X  7 c J X  7 b J X  7 c J Wes," indicate the number of Forms 8282 filled during the year  9 b Old the organization contribution of qualified during the year  10 b If the organization frace very any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 c J J If the organization received a contribution of cars, boats, alignates, or other vehicles, did the organization flae Form 1098.0?  7 h Did the sponsoring organization make a distribution						
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country; "See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  c If "Yes," to line Sa or 5b, did the organization file Form 8886.77  6a 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 as charitable contributions?  6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a fold the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 b If "Yes," indicate the number of Forms 8282 filed during the year  9 b If "Yes," indicate the number of Forms 8282 filed during the year  10 b Id the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 c X  9 If If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organization make any taxable distributions under section 4960?  9 Sponsoring organization make any taxable distributions under section 4960?  9 Sponsoring organization make any taxable distributions under section 4960?  9 Sponsoring organization make any taxable distributions under section 4960?  9 Sponsoring organization make any taxable distributions under section 4960?  9 Section 501(c)(1) organizations. Enter:  a Instation fees and capital contributions in						
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b C TYes,* to line 5a or 5b, did the organization file Form 8886-17  6a 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 as charitable contributions?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as charitable contributions under section 170(c).  a Did the organization receive apayment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? filed during the year  6c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c J If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7d If the organization received a contribution of or ask boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organization make a distribution of divided funds.  9 Sponsoring organization make any taxable distributions under section 4966?  9 a Did the sponsoring organization make a distribution of the organization filing Form 990 in lieu of Form 1041?  10b Did Tyes," enter the amount of fax-exempt intere				4a		х
5a   X   Did any taxable party not prohibited tax shelter transaction at any time during the tax year?   5a   X   Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   5b   X   X   If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   5c   X   S   Did any taxable party notify the organization file Form 8886-T?   5c   X   If "Yes," to line 5a or 5b, did the organization file Form 8886-T?   5c   X   If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles as charitable contributions?   6a   X   X   If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?   6b   T   T   T   T   T   T   T   T   T	b	If "Yes," enter the name of the foreign country: ▶				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  8 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 as charitable contributions?  8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  8 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization sell expanse in excess of \$5\tilde{T} and partly as a contribution and partly for goods and services provided to the payor?  9 Diff "Yes," did the organization notify the donor of the value of the goods or services provided?  10 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10 If "Yes," indicate the number of Forms 8282 filed during the year  2 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1984 C?  10 If the organization in received a contribution of care, boats, arplanes, or other vehicles, did the organization file a Form 1984 C?  11 Did the organization have excess business holdings at any time during the year?  12 Sponsoring organization make any taxable distributions under section 4966?  23 Sponsoring organization make any taxable distributions under section 4966?  24 Did the sponsoring organization make any taxable distributions under section 4966?  25 Did the sponsoring organization make any taxable distributions under section 4966?  26 Did the sponsoring organization make any taxable distributions under section 4966?  27 Did the sponsoring organization make any taxable distributions of the form taxable taxable ta		See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (FBAR).			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6a 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 as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," indicate the number of Forms 8282 filed during the year  c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 If If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distribution under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distribution sunder section 4966?  9 B Did the sponsoring organization make any taxable distribution sunder section 4966?  9 B Did the sponsoring organization make any taxable distribution sunder section 4966?  9 B Did the sponsoring organization make any taxable distribution sunder section 4966?  9 B Did the sponsoring organization make any taxable distribution sunder section 4966?  9 B D D D D D D D D D D D D D D D D D D	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
6a Dees 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 as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Ta	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa	ction?	5b		Х
any contributions that were not tax deductible as charitable contributions?  b	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5с		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization neceive apy funds, directly or indirectly and property for which it was required to file Form 8282?  If If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of orans, boats, airplanes, or other vehicles, did the organization file Form 8899 as required?  Sponsoring organizations maintaining donor advised funds.  Sponsoring organization maintaining donor advised funds.  Both the sponsoring organization maintaining donor advised funds.  Both the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(2) organizations. Enter:  Gross receipts, included on Form 990, Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12  Did the sponsoring organization members or shareholders  Bords income from members or shareholders  Bords income from efform other sources (Do not net amounts due or received from them)  11b  12a Section 501(c)(1) organizations. Enter:  Bords income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b If "Yes," enter the amount of rese	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	ne organization solicit			
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Ta X  b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? The organization received a contribution of qualified intellectual property, did the organization file Form 899 as required? The organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? The Sponsoring organization make a contribution of acrs, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? The Sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organization make a distribution to a donor, donor advisor, or related person?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  In initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders  Brown organization file form 990 in lieu of Form 1041?  Did brown organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional info		any contributions that were not tax deductible as charitable contributions?		6a		Х
7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  f Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization smaintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations. Enter:  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  b 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.)  2 Section 501(c)(12) organizations. Enter:  a Ist the organization incomes the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12a  b If "Yes," 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 in	b		_			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization in received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13b If "Yes," enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to i		were not tax deductible?		6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  7e  1f Up the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4968?  Did the sponsoring organization make any taxable distributions under section 4968?  Did the sponsoring organization make any taxable distributions under section 4968?  Did the sponsoring organization make any taxable distributions under section 4968?  Did the sponsoring organization make any taxable distributions under section 4968?  Did the sponsoring organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Did the sponsoring organizations of the section 4968?  It la  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.)  The section 501(c)(129) qualified nonprofit health insurance issuers.  It is the organization incomes do issue qualified health plans in more than one stat	7	•				
to bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  9a  b Did the sponsoring organizations make a distribution to a donor, donor advisor, or related person?  9b  10  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  11a  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  11b  12c  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b  If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  Vote. See the instructions for additional information the organization must report on Schedule O.  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 in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves t						
to file Form 8282?  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?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  9 bid the sponsoring organization make any taxable distributions under section 4966?  9 bid the sponsoring organization make any taxable distributions under section 4966?  9 bid the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 bid the sponsoring organizations maintaining donor advised funds.  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  10 b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(12) organizations. Enter:  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves on hand  13a				7b	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	С		•	_		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  71  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organizations. Enter:  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  10a  b Gross income from members or shareholders  b 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.)  11a  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  13a  13b  14a  14b  Did the organization receive any payments for indoor tanning services during the tax year?			I I	7c		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  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  Gross income from members or shareholders  B Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  If Yes, "enter the amount of tax-exempt interest received or accrued during the year  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  Did the organization receive any payments for indoor tanning services during the tax year?  14a   X				_		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  8 Sponsoring organization make any taxable distributions under section 4966?  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  9a  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b  10 Section 501(c)(7) organizations. Enter:  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  11a  b 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  14a Did the organization receive any payments for indoor tanning services during the tax year?	_					
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: 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  10 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O. 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  13b Lata Did the organization receive any payments for indoor tanning services during the tax year?						
8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9 b Did the sponsoring organizations. Enter:  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  10						
sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  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  110  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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X	_			/11		
9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital capital capital fees and capital capital fees and capital capital fees and capital capital fees and capital fees	0		-	a		
a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  9b Did the sponsoring organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	9			0		
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  13c  14a   X				9a		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12	b					
a Initiation fees and capital contributions included on Part VIII, line 12	10					
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:  a Gross income from members or shareholders 11a 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 15 the organization licensed to issue qualified health plans in more than one state? 13a 15a 15b 16 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 15c 15c Enter the amount of reserves on hand 13c 15d			10a			
11 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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  14a X			10b			
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.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 13b 2 3 Did the organization receive any payments for indoor tanning services during the tax year?  14a X	11	•				
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  2 Enter the amount of reserves any payments for indoor tanning services during the tax year?  14a X	а	1 11 1	11a			
amounts due or received from them.)  11b  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  c Enter the amount of reserves on hand  13c  14a X	b					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			11b			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13c  14a  X	12a		1041?	12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  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  13b  13c  14a  X	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
Note. See the instructions for additional information the organization must report on Schedule O.  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  13c  14a  X	13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
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  13c  14a  X	а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a X						
c Enter the amount of reserves on hand	b		, <u>,</u>			
14a       Did the organization receive any payments for indoor tanning services during the tax year?       14a       X						
			13c			
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b						Х
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b	000	(00:11

Form 990 (2016) 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.

	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			Х
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	7		
	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	7		
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		Х
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		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	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		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	Х	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	Х	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c		Х
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14	Х	
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?			
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		Х
	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		Х
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		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NY, MA, CA, DC			
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)	availab	le	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website X 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	d finan	cial	
	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:			
	KATHY TUNSLEY - 508-388-7788			
	67 TROTTING PARK ROAD, EAST FALMOUTH, MA 02536-5642			

Form 990 (2016) MANY HOPES, INC. 39-2067502 Page **7** 

## 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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

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

(A)	(B)	(C)						(D)	(E)	(F)
Name and Title	Average	(do	Position (do not check more than one					Reportable	Reportable	Estimated
	hours per week	box, un officer :		ox, unless person is both an officer and a director/trustee)			h an	compensation from	compensation	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MAXINE FRIEDMAN	4.00									
PRESIDENT		Х						0.	0.	0.
(2) KATHY TUNSLEY	7.00									
TREASURER		Х						0.	0.	0.
(3) SUE VERITY	4.00									
CLERK		Х						0.	0.	0.
(4) PATRICK MURPHY	4.00									
DIRECTOR		Х						0.	0.	0.
(5) TRACY WEMETT	4.00									
DIRECTOR		х						0.	0.	0.
(6) THOMAS KEOWN	40.00									
FOUNDER		х						0.	0.	0.
(7) DANIEL GRANT	1.00									
DIRECTOR		х						0.	0.	0.
(8) ALEX SPIRO	4.00									
DIRECTOR		х						0.	0.	0.
(9) JENNIFER HOPCROFT	40.00									
DIR OF OP & DEV				Х				67,500.	0.	0.
				<u> </u>	L	1				- 000

Form 990 (2016) MANY HOPES, INC. 39-2067502 Page 8
Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

	Name and title	Average hours per week	box	not c	Pos heck ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related		am	timate nount other	
		(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC		fro orga and	pensa om th anizat d relat anizati	e ion ed
											+			
											$\perp$			
							_				+			
											+			
1b	Sub-total							<b>&gt;</b>	67,500.		0.			0.
С	Total from continuation sheets to Part V	II, Section A							0.		0.			0.
	Total (add lines 1b and 1c)								67,500.		0.			0.
2	Total number of individuals (including but r compensation from the organization	ot limited to th	ose	liste	ed al	bove	e) wh	no r	eceived more than \$100	0,000 of reportable				0
	compensation from the organization												Yes	No
3	Did the organization list any former officer,	director, or tru	uste	e, ke	y er	nplo	yee	, or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for s											3		Х
4	For any individual listed on line 1a, is the su and related organizations greater than \$15											4		Х
5	Did any person listed on line 1a receive or													
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch	pers	son .					5		Х
	tion B. Independent Contractors					-	_			ф. 100 000 г				
1	Complete this table for your five highest co the organization. Report compensation for										ensat	tion f	rom	
	(A)	trio odioridai y	oui ·	Silai	119 V	VICII	<u> </u>		(B)	your.		(C	;)	
	Name and business	address	NO	NE					Description of s	ervices	Co	mper	nsatio	n
								$\dashv$						
2	Total number of independent contractors (	•	ot li	nite	d to	tho	se li	stec	d above) who received n	nore than				
	\$100,000 of compensation from the organi	zation					0						000	2016)
											- E	orm :	ココリ (	ZU16)

632008 11-11-16

			Check if Schedule O cont	tains a re	esponse	or note to any lin	e in this Part VIII		·····	
							(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1	а	Federated campaigns		1a					
gra lou		b	Membership dues		1b					
ts, (		С	Fundraising events		1c					
Gif		d	Related organizations		1d					
ini,		е	Government grants (contribut	tions)	1e					
흔띪		f	All other contributions, gifts, gran	its, and						
ᇐᇕ			similar amounts not included abo	ve	1f	1,271,429.				
힐		g	Noncash contributions included in lines	s 1a-1f: \$		10,832.				
g E		h	Total. Add lines 1a-1f			<b></b>	1,271,429.			
						Business Code				
<u>ce</u>	2	а								
eZ PeZ		b								
en S		С								
Zev Rev		d								
Program Service Revenue		е								
-			All other program service reve							
		g	Total. Add lines 2a-2f							
	3		Investment income (including		-	· · · · · · · · · · · · · · · · · · ·	44 506	44 506		
			other similar amounts)				11,536.	11,536.		
	4		Income from investment of ta			,				
	5		Royalties							
				(i) F	Real	(ii) Personal				
			Gross rents							
			Less: rental expenses							
			Rental income or (loss)							
			Net rental income or (loss)							
	7	а	Gross amount from sales of	(i) Sec	curities	(ii) Other				
		_	assets other than inventory							
		b	Less: cost or other basis							
			and sales expenses							
			Gain or (loss)							
			Net gain or (loss)			<b>D</b>				
ne	8	а	Gross income from fundraisin including \$							
Ver			including \$ contributions reported on line		of					
Be			•			300,069.				
Other Revenu		<b>L</b>	Part IV, line 18							
ŏ			Less: direct expenses				181,099.			181,099.
			Net income or (loss) from fund			<b>P</b>	101,033.			101,055
	9	a	Gross income from gaming at			.				
		h	Part IV, line 19							
			Net income or (loss) from gan							
			Gross sales of inventory, less	-	vili <del>c</del> 5 .	·······				
	10	а	and allowances		-					
		h	Less: cost of goods sold							
			Net income or (loss) from sale							
			Miscellaneous Revenu		ontory .	Business Code				
	11	a	WIGOCIIAI ICOUS I IEVEI IL	, ,		Submices Code				
		b								
		C								
			All other revenue							
			Total. Add lines 11a-11d							
	12	_	Total revenue. See instructions.			Г	1,464,064.	11,536.	0.	181,099.
									- •	

#### 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) (C) Do not include amounts reported on lines 6b, Total expenses Management and general expenses Fundraising Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 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 1,183,204 1,183,204 Benefits paid to or for members ..... Compensation of current officers, directors, 70,000 35,000 35,000. 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) 170,087 89,747 32,306 48,034. Other salaries and wages ..... 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 19,979 7,468 5,601 6,910. Payroll taxes 10 Fees for services (non-employees): Management Legal 6,000 6,000 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.) 22,900 22,900. 5,161 5,161. Advertising and promotion ..... 12 85,425 1,716 39,902 43,807. 13 Office expenses 14 Information technology Royalties 15 16 Occupancy 5,919. 25,370 17,083 2,368 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates ..... 21 Depreciation, depletion, and amortization ..... 22 1,065 1,065 23 Other expenses. Itemize expenses not covered 24 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.) All other expenses 1,299,218 167,731. Total functional expenses. Add lines 1 through 24e 1,589,191 122,242 25 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)

39-2067502

## Form 990 (2016) Part X Balance Sheet

Pa	rt X	Balance Sheet				
		Check if Schedule O contains a response or not	te to any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		116,556.	1	331,159
	2	Savings and temporary cash investments		419,736.	2	65,458
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from current and for				
		trustees, key employees, and highest compens	ated employees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disquali				
		section 4958(f)(1)), persons described in section	n 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec				
3		employees' beneficiary organizations (see instr)			6	
Hoode	7	Notes and loans receivable, net		7		
ž	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges		9	1,440	
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities		667,273.	11	687,338
	12	Investments - other securities. See Part IV, line		12		
	13	Investments - program-related. See Part IV, line			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equ		1,203,565.	16	1,085,395
	17	Accounts payable and accrued expenses			17	6,490
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete			21	
3	22	Loans and other payables to current and former	r officers, directors, trustees,			
Liabilities		key employees, highest compensated employee	es, and disqualified persons.			
2		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrela			23	
	24	Unsecured notes and loans payable to unrelate	d third parties		24	
	25	Other liabilities (including federal income tax, pa	yables to related third			
		parties, and other liabilities not included on lines	s 17-24). Complete Part X of			
					25	
	26	Total liabilities. Add lines 17 through 25		0.	26	6,490
		Organizations that follow SFAS 117 (ASC 958				
Net Assets of Fulld Balances		complete lines 27 through 29, and lines 33 ar				
Ē	27	Unrestricted net assets		1,203,565.	27	1,078,905
<u> </u>	28	Temporarily restricted net assets			28	
2	29		·······		29	
-		Organizations that do not follow SFAS 117 (A	SC 958), check here			
5		and complete lines 30 through 34.				
	30	Capital stock or trust principal, or current funds			30	
2	31	Paid-in or capital surplus, or land, building, or ed			31	
	32	Retained earnings, endowment, accumulated in		4 000 555	32	4 000 000
•	33	Total net assets or fund balances		1,203,565.	33	1,078,905
	34	Total liabilities and net assets/fund balances		1,203,565.	34	1,085,395

Page **12** Form 990 (2016) MANY HOPES, INC. 39-2067502

Pa	rt XI Reconciliation of Net Assets				<del>, -</del>			
	Check if Schedule O contains a response or note to any line in this Part XI							
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1	,464	,064.			
2	Total expenses (must equal Part IX, column (A), line 25)	2	1	,589	,191.			
3	Revenue less expenses. Subtract line 2 from line 1							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))							
5	Net unrealized gains (losses) on investments	5			467.			
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	1	,078,	,905.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII				<u>Ш</u>			
			$\blacksquare$	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	О.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
	separate basis, consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
b	, 1		2b	Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,						
	consolidated basis, or both:							
	Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the							
	review, or compilation of its financial statements and selection of an independent accountant?		2c		Х			
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch							
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	-						
	Act and OMB Circular A-133?		3a		Х			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ							
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	206	Щ_			
			Form	990 (	(2016)			

632012 11-11-16

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization Employer identification number 39-2067502 MANY HOPES INC. Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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, city, and state: 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). 7 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.) 8 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 university: 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 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 12g. 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, 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 (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

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	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	850,249.	995,406.	1,033,490.	1,294,965.	1,271,429.	5,445,539.
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	850,249.	995,406.	1,033,490.	1,294,965.	1,271,429.	5,445,539.
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.						5,445,539.
	etion B. Total Support	( ) 22/2	#3.0040	( ) 004 ( )	( D 00 / =	( ) 0040	
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 4	850,249.	995,406.	1,033,490.	1,294,965.	1,271,429.	5,445,539.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	2 724	2 524	0 277	0 733	11 526	27 012
_	and income from similar sources	3,734.	3,534.	9,377.	9,732.	11,536.	37,913.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						5,483,452.
11	• • • • • • • • • • • • • • • • • • • •	ata (aga inatuusti				12	3,403,432.
12 13	Gross receipts from related activities, First five years. If the Form 990 is for	•		d fourth or fifth to			
13	organization, check this box and stor	-			•	11 30 1(0)(3)	
Sec	ction C. Computation of Publ		rcentage				
	Public support percentage for 2016 (			olumn (f))		14	99.31 %
15	Public support percentage from 2015					15	99.35 %
	33 1/3% support test - 2016. If the o						
	<b>stop here.</b> The organization qualifies						<b>▶</b> X
b	33 1/3% support test - 2015. If the o						
	and <b>stop here.</b> The organization qual	•		,		,	▶□
17a	10% -facts-and-circumstances tes						or more.
	and if the organization meets the "fac	ū					•
	meets the "facts-and-circumstances"			-	•	-	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	ū				•	
	organization meets the "facts-and-circ		•				<b>▶</b> □
18	<b>Private foundation.</b> If the organization						<b>&gt;</b>

Schedule A (Form 990 or 990-EZ) 2016

## 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.)

	qualify under the tests listed b A. Public Support	elow, please com	plete Part II.)				
	r (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(6) 2014	(4) 2015	(a) 2016	(f) Total
-	rants, contributions, and	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
, •	ership fees received. (Do not						
	e any "unusual grants.")						
	receipts from admissions, andise sold or services per-						
	, or facilities furnished in						
	tivity that is related to the						
_	cation's tax-exempt purpose						
	receipts from activities that						
	an unrelated trade or bus-						
	nder section 513						
	venues levied for the organ-						
	s benefit and either paid to						
•	ended on its behalf						
	lue of services or facilities						
	ed by a governmental unit to						
	anization without charge						
6 Total.	Add lines 1 through 5						
	ts included on lines 1, 2, and						
	ved from disqualified persons						
	included on lines 2 and 3 received er than disqualified persons that						
	ne greater of \$5,000 or 1% of the						
	n line 13 for the year						
<b>c</b> Add lin	es 7a and 7b						
	support. (Subtract line 7c from line 6.)						
Section E	3. Total Support			1			
-	r (or fiscal year beginning in)	<b>(a)</b> 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total
9 Amoun	ts from line 6						
	ncome from interest,						
	ids, payments received on ies loans, rents, royalties						
and inc	come from similar sources						
<b>b</b> Unrelate	ed business taxable income						
(less se	ction 511 taxes) from businesses						
acquire	d after June 30, 1975						
<b>c</b> Add lin	es 10a and 10b						
	ome from unrelated business						
	es not included in line 10b, er or not the business is						
	ly carried on						
12 Other i	ncome. Do not include gain						
	from the sale of capital						
	(Explain in Part VI.) · · · · · · · · · · · · · · · · · · ·						
	ve years. If the Form 990 is for	the organization	s first second this	rd fourth or fifth t	ax vear as a sectio	n 501(c)(3) organiz	ration
	this box and <b>stop here</b>	· ·				. , . ,	<b>▶</b>
	C. Computation of Publ						
	support percentage for 2016 (I			column (f))		15	%
	support percentage from 2015					16	<del>/</del> 6
	D. Computation of Inves					1.01	,,,
	nent income percentage for 20					17	%
	nent income percentage from 2					18	
	% support tests - 2016. If the						
	nan 33 1/3%, check this box a						
	% support tests - 2015. If the						
	is not more than 33 1/3%, che						
	e foundation. If the organization						
-o riivalt	, ioaniaationi ii tiio oiyanizatto	n ala noi oneon a	207 OH III C 14, 18	a, or rab, orieck t	וווט טטא מווע סכב ווו	J.: 4010113	

632023 09-21-16

Schedule A (Form 990 or 990-EZ) 2016

## Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 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.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? *If* "Yes," *answer 10b below.* 
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

1		Yes	No
2 3a 3b 3c 4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3a  3b  3c  4a  4b  4c  5a  5b  5c  6  7  8  9a  9b  9c  10a  10b	1		
3a  3b  3c  4a  4b  4c  5a  5b  5c  6  7  8  9a  9b  9c  10a  10b			
3a  3b  3c  4a  4b  4c  5a  5b  5c  6  7  8  9a  9b  9c  10a  10b	2		
3b 3c 4a 4b 4b 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
3c			
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	3b		
4a 4b 4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
4b  4c  5a  5b  5c  6  7  8  9a  9b  9c  10a  10b	3с		
4b  4c  5a  5b  5c  6  7  8  9a  9b  9c  10a  10b			
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	4a		
4c 5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b	4b		
5a 5b 5c 6 7 8 9a 9b 9c 10a 10b			
5b 5c 6 7 8 9a 9b 9c 10a 10b	4c		
5b 5c 6 7 8 9a 9b 9c 10a 10b			
5b 5c 6 7 8 9a 9b 9c 10a 10b	5a		
5c 6 7 8 9a 9b 9c 10a 10b			
6 7 8 9a 9b 9c 10a			
7 8 9a 9b 9c 10a			
9a 9b 9c 10a	6		
9a 9b 9c 10a			
9a 9b 9c 10a	7		
9a 9b 9c 10a			
9b 9c 10a	8		
9c 10a	9a		
9c 10a	O.L.		
10a	96		
10b	9c		
10b			
	10a		

Par	T IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	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		
	tion B. Type I Supporting Organizations			
	<u> </u>		Yes	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 <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	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			
	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 carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	tion C. Type II Supporting Organizations			
000	tion 6. Type it supporting organizations		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
•	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sect	tion D. All Type III Supporting Organizations	'		
<u> </u>	tion B. All Type III oupporting Organizations		Yes	No
4	Did the erganization provide to each of its supported erganizations, by the last day of the fifth month of the		162	NO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
0	organization's governing documents in effect on the date of notification, to the extent not previously provided?	ı		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how	^		
•	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 <b>Part VI</b> the role the organization's	_		
800	supported organizations played in this regard.	3		
	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).			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>		١	
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions		NI.
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			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify</b>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> 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 (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

632025 09-21-16

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must co	mplete \$	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
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):			
а	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		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
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	y integra	ated Type III supporting org	ganization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2016

Par	<sup>ব</sup> V │ Type III Non-Functionally Integrated 509	9(a)(3) Supporting Org	anizations <sub>(continued)</sub>	
Secti	ion D - Distributions		,	Current Year
1	Amounts paid to supported organizations to accomplish ex	empt purposes		
2	Amounts paid to perform activity that directly furthers exem	pt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	ses of supported organization	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which to	the organization is responsiv	е	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	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			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	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			
6	Remaining underdistributions for 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
d	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2016

e Excess from 2016

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

#### SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue 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.

► Attach to Form 990.

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

2016
Open to Public Inspection

Name of the organization

Employer identification number

MANY HOPES, INC. 39-2067502 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of a historically important land area Preservation of land for public use (e.g., recreation or education) Protection of natural habitat Preservation of a certified historic structure Preservation of open space 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. a Total number of conservation easements 2a b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII. the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included on Form 990, Part VIII, line 1

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

Schedule D (Form 990) 2016

Assets included in Form 990, Part X

	t III Organizations Maintaining Co		rt. His	torical Tr	easures, o	r Other	Simil	ar Asse	ts/contin		age Z
	Using the organization's acquisition, accessio										
•	(check all that apply):	ii, and other receiv	40, 01100	it diriy or tirio	Tollowing that	. aro a oigi	mount	400 01 110	0011001101		
а	Public exhibition	,	<b>.</b>	I nan or exc	hange progra	ms					
b	Scholarly research			Other	nange progra	1110					
c	Preservation for future generations	`	, <u> </u>								
4	Provide a description of the organization's col	lections and expla	in how th	nev further t	he organizatio	n's exemr	nt nurn	ose in Par	t XIII		
5	During the year, did the organization solicit or							000 1111 41	. 7.111.		
	to be sold to raise funds rather than to be mai								Yes		No
Par	t IV Escrow and Custodial Arrang										
	reported an amount on Form 990, Part			ga <u>-</u> a				o,. a,			
1a	Is the organization an agent, trustee, custodia		diary for	contribution	ns or other ass	sets not in	cluded				
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIII a	nd complete the fo	ollowina	table:							
	, 1	•	3						Amount		
С	Beginning balance						1c				
	Additions during the year						1d				
	Distributions during the year						1e				
	Ending balance						1f				
	Did the organization include an amount on Fo						?		Yes		No
	If "Yes," explain the arrangement in Part XIII.					-					
Par	t V Endowment Funds. Complete if	the organization a	nswered	"Yes" on Fo	orm 990, Part	IV, line 10					
		(a) Current year	(b) P	rior year	(c) Two years	s back (d	Three y	years back	(e) Four	years	back
1a	Beginning of year balance										
b	Contributions										
	Net investment earnings, gains, and losses										
d	Grants or scholarships										
	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance										
2	Provide the estimated percentage of the curre	ent year end balan	ce (line 1	g, column (a	a)) held as:						
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Temporarily restricted endowment ▶	%									
	The percentages on lines 2a, 2b, and 2c should	ld equal 100%.									
3a	Are there endowment funds not in the posses	sion of the organiz	ation tha	at are held a	ınd administer	red for the	organi	zation	г		
	by:									Yes	No
	(i) unrelated organizations										<u> </u>
	(ii) related organizations								. 3a(ii)		<u> </u>
b	If "Yes" on line 3a(ii), are the related organizat								. 3b		<u> </u>
<u>4</u>	Describe in Part XIII the intended uses of the		owment	funds.							
Par	t VI Land, Buildings, and Equipme			, ,, ,, ,		D 1 1 1 1 1	40				
	Complete if the organization answered	1									
	Description of property	(a) Cost or o			or other	(c) Acc			(d) Book	( valu	е
		basis (invest	ment)	basis	(other)	aepre	ciation				
	Land										
	Buildings										
	Leasehold improvements										
d	Equipment										

Schedule D (Form 990) 2016

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Liability for uncertain tax positions. In Part XIII, 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). Check here if the text of the footnote has been provided in Part XIII 🗵

Schedule D (Form 990) 2016

(7)(8)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Schedule D (Form 990) 2016 MANY HOPES, INC. Page 4 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,583,501. Total revenue, gains, and other support per audited financial statements 1 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 467. 2e 1,583,034. Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) -118,970. c Add lines 4a and 4b 4c 1,464,064. Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. 1,708,161. Total expenses and losses per audited financial statements 1 1 2 Amounts included on line 1 but not on Form 990. Part IX. line 25: a Donated services and use of facilities 2a **b** Prior year adjustments c Other losses d Other (Describe in Part XIII.) 118 970 118,970. e Add lines 2a through 2d 3 Subtract line 2e from line 1 1,589,191. 3 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) c Add lines 4a and 4b 0. 4c 1,589,191. Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI,

lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION ACCOUNTS FOR UNCERTAINTY IN INCOME TAXES IN ACCORDANCE

WITH ASC TOPIC, INCOME TAXES. THIS STANDARD CLARIFIES THE ACCOUNTING FOR

UNCERTAINTY IN TAX POSITIONS AND PRESCRIBES A RECOGNITION THRESHOLD AND

MEASUREMENT ATTRIBUTE FOR THE FINANCIAL STATEMENTS REGARDING A TAX

POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN. THE ORGANIZATION

HAS DETERMINED THAT THERE ARE NO UNCERTAIN TAX POSITIONS WHICH OUALIFY FOR

EITHER RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS AT JUNE 30.

2017.

Schedule D (Form 990) 2016

Schedule D (Form 990) 2016 MANY HOPES, INC.	39-2067502	Page <b>5</b>
Schedule D (Form 990) 2016 MANY HOPES, INC.  Part XIII Supplemental Information (continued)		

#### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

➤ Attach to Form 990.

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

OMB No. 1545-0047

Name of the organization

Employer identification number

3						
MANY HOPES, INC.					39-2067502	
<u> </u>	rmation on A	ctivities Ou	tside the United States. Comple	ete if the organ		'Yes" on
Form 990, Part IV	/, line 14b.					
			ds to substantiate the amount of its gr			
the grantees' eligibility for	or the grants or a	assistance, and	the selection criteria used to award the	e grants or ass	istance? L	Yes X No
2 For grantmakers. Desc	rihe in Part V the	organization's	procedures for monitoring the use of it	s arants and o	ther assistance ou	tside the
United States.	TIDO II II GIL V GIC	o organization o	procedures for mornioning the use of it	o granto ana o	tror addictarioe oa	tolde tile
3 Activities per Region. (Th	he following Part	I, line 3 table ca	an be duplicated if additional space is	needed.)		
(a) Region	(b) Number of	(c) Number of employees,	(d) Activities conducted in the region		vity listed in (d)	(f) Total
	offices in the region	agents, and	(by type) (such as, fundraising, program services, investments, grants to		gram service, e specific type	expenditures for and
	in the region	contractors	recipients located in the region)		(s) in the region	investments in the region
		in the region				in the region
KENYA	0	1	GRANTS	ORPHANAGE A	AND SCHOOL	1,127,204.
UNITED KINGDOM	0	0	GRANTS	SUPPORT		56,000.
3 a Sub-total	0	1				1,183,204.
<b>b</b> Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a						1 102 204
and 3b)LHA For Paperwork Reduct	ion Act Notice	1 soo the Instruc	tions for Form 990		Sobodula F	1,183,204. (Form 990) 2016
LIN FUI FAPEI WUIK NEUUCL	IOII ACLINULICE,	っこと いに いういせじ	, uona 101 F01111 220.		Julieuule F	(1 01111 330) 20 10

Schedule F (Form 990) 2016 MANY HOPES, INC. 39-2067502 Page 2

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
		SUB-SAHARAN						
		AFRICA - ANGOLA,						
		BENIN, BOTSWANA,						
		1	ORPHANAGE AND SCHOOL	1,127,204.	WIRE TRANSFER	0.	N/A	N/A
		EUROPE (INCLUDING						
		ICELAND &						
		GREENLAND) -						
		ALBANIA, ANDORRA,	SUPPORT	56,000.	WIRE TRANSFER	0.	N/A	N/A
		, ,		·				
		<u> </u>	I recognized as charities by the	1				

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt b
	the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter
2	Fatou total provide an of other approximations or autities

$\blacktriangleright$	:
_	

3 Enter total number of other organizations or entities .

MANY HOPES, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

## Schedule F (Form 990) 2016 Part 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)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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 Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	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)	Yes	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)	Yes	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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Yes	X No

Schedule F (Form 990) 2016

Provide the information 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:
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 PROGRAM
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 MH.

#### **SCHEDULE G**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization  MANY HOPES	INC.					39-2067502	ntification number
	Complete if the organization answe	red "Y	es" or	n Form 990, Part IV,	line 1		I filers are not
1 Indicate whether the organization rais  a X Mail solicitations  b X Internet and email solicitations  c Phone solicitations  d X In-person solicitations  2 a Did the organization have a written of key employees listed in Form 990, P  b If "Yes," list the 10 highest paid individendments of the compensated at least \$5,000 by the	ed funds through any of the following with a Solicitate or oral agreement with any individual art VII) or entity in connection with puriduals or entities (fundraisers) pursures.	ion of ion of fundra (includ	non-g gover ising o ding o	overnment grants nment grants events fficers, directors, true undraising services?	stees	Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
Total			<b>&gt;</b>				
3 List all states in which the organizatio or licensing.	n is registered or licensed to solicit o	contrib	utions	s or has been notified	d it is	exempt from re	egistration
IY,MA,CA,DC							

Schedule G (Form 990 or 990-EZ) 2016

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

Pa	rt I	Fundraising Events. Complete if the	e organization answered	l "Yes" on Form 990, Par	t IV, line 18, or reported	more than \$15,000
		of fundraising event contributions and gr	oss income on Form 990	EZ, lines 1 and 6b. List	events with gross receip	ots greater than \$5,000.
			(a) Event #1	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through
40			(event type)	(event type)	(total number)	col. <b>(c)</b> )
enue						
Revenue	1	Gross receipts	300,069.	0.		300,069.
_	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)				300,069.
	4	Cash prizes				
es	5	Noncash prizes				
xpens	6	Rent/facility costs	18,098.	2,250.		20,348.
Direct Expenses	7	Food and beverages	57,829.	4,090.		61,919.
⊡		Entortoinescut	3,250.			3,250.
	8 9	Entertainment Other direct expenses				33,453.
	10	Direct expense summary. Add lines 4 through			<b>•</b>	118,970.
		Net income summary. Subtract line 10 from li			_	181,099.
Pa	rt I					,
		\$15,000 on Form 990-EZ, line 6a.				
Φ			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Billigo	bingo/progressive bingo	(b) other garming	col. (a) through col. (c))
Rev						
_	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Jirect F	4	Rent/facility costs				
	_	Other disease are a				
	5	Other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
				1.00		
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)	<u></u>	<b>&gt;</b>	
		er the state(s) in which the organization condu	· · · -			
		he organization licensed to conduct gaming a		states?		Yes No
b	lf "I	No," explain:				
10-	\^/-	are any of the organization's service lines.	avokod avanandad suda	orminated during the term	voor?	Yes No
		ere any of the organization's gaming licenses re Yes," explain:			year?	Yes No
J	"	. 100, одржит.				

Schedule G (Form 990 or 990-EZ) 2016

Sch	edule G (Form 990 or 990-EZ) 2016 MANY HOPES, INC.	1/502		Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?		Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
	The organization's facility	13a		%
	An outside facility	13b		%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🔲	Yes	☐ No
b	olf "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount of gaming revenue retained by the third party > \$			
С	s 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:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	.Ш	Yes	└── No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
	organization's own exempt activities during the tax year ▶ \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9,	9b, 1	Ob, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions			

Schedule G	G (Form 990 or 990-EZ)	MANY HOPES,	INC.		39-2067502	Page 4
Part IV	G (Form 990 or 990-EZ)  Supplemental Info	rmation (continu	ıed)			
-						

#### **SCHEDULE 0**

(Form 990 or 990-EZ) Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

Inspection

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Internal Revenue Service Name of the organization **Employer identification number** MANY HOPES, INC. 39-2067502 FORM 990, PART VI, SECTION B, LINE 11B: LINE 11A EXPLANATION - THE FORM 990 AND THE AUDITED FINANCIAL STATEMENTS WERE MADE AVAILABLE TO THE ENTIRE BOARD OF THE ORGANIZATION PRIOR TO THE MARCH 2018 BOARD MEETING. DURING THE BOARD MEETING ON MARCH 8, 2018 THE FORM 990 AND AUDITED FINANCIAL STATEMENTS WERE REVIEWED BY THE BOARD AND VOTED ON FOR APPROVAL, FORM 990, PART VI, SECTION C, LINE 19: IN MASSACHUSETTS A COPY OF THE ORGANIZATION'S AUDITED FINANCIAL STATEMENTS AND FORM 990 ARE AVAILABLE AT THE MASSACHUSETTS SECRETARY OF STATE'S OFFICE AND ACCESSIBLE BY WEBSITE OR REQUEST. THE ORGANIZATION ALSO MAKES AVAILABLE THE FORM 990 TO ANY PERSON REQUESTING A COPY AND A COPY CAN BE FOUND ON THE ORGANIZATION'S WEBSITE. GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE NOT MADE AVAILABLE TO THE PUBLIC.

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

Schedule O (Form 990 or 990-EZ) (2016)

## Form **8868**

(Rev. January 2017)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits.

# filing of this form, visit www.irs.gov/efile, click on Charities & Non-Profits, and click on e-file for Charities and Non-Profits and Click on e-file for Charities and Click on e-file for Charities and Non-Profits and Click on e-file for Charities and Charities and Click on e-file for Charities and Charitie

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

	·			Enter file	er's identifying	ı number	
Type or orint						number (EIN) or	
	MANY HOPES, INC.				39-2067502		
file by the due date for iling your eturn. See	Number, street, and room or suite no. If a P.O. box, so 67 TROTTING PARK ROAD	ee instruc	tions.	Social se	(SSN)		
nstructions.	City, town or post office, state, and ZIP code. For a for EAST FALMOUTH, MA 02536-5642	oreign add	ress, see instructions.				
Inter the	Return Code for the return that this application is for (file	e a separa	te application for each return)			0 1	
Applicati	on	Return	Application			Return	
s For		Code	Is For			Code	
orm 990	or Form 990-EZ	01	Form 990-T (corporation)			07	
orm 990	-BL	02	Form 1041-A			08	
orm 472	0 (individual)	03	Form 4720 (other than individual)			09	
orm 990	-PF	04	Form 5227			10	
orm 990	-T (sec. 401(a) or 408(a) trust)	05	Form 6069				
orm 990	-T (trust other than above)	06	Form 8870 12				
	KATHY TUNSLEY						
	ooks are in the care of   67 TROTTING PARK ROAD	- EAST	FALMOUTH, MA 02536-5642				
Teleph	one No. > 508-388-7788		Fax No.				
If the c	organization does not have an office or place of business	in the Ur	nited States, check this box			▶ 📖	
If this i	s for a Group Return, enter the organization's four digit (	i			-	•	
oox 🕨 L	If it is for part of the group, check this box 🕨						
<b>1</b> I red	quest an automatic 6-month extension of time until	MAY 1	5, 2018 , to fil	file the exempt organization return			
for t	the organization named above. The extension is for the o	organizatio	on's return for:				
-							
▶ļ	calendar year or						
►L	X tax year beginningJUL 1, 2016	, an	d ending JUN 30, 2017				
2 If th	e tax year entered in line 1 is for less than 12 months, cl	heck reas	on: Initial return	Final retur	n		
	Learning Change in accounting period						
3a If th	is application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069,	enter the tentative tax, less any				
non	refundable credits. See instructions.			3a	\$	0.	
	is application is for Forms 990-PF, 990-T, 4720, or 6069						
	mated tax payments made. Include any prior year overp			3b	\$	0.	
	ance due. Subtract line 3b from line 3a. Include your pa	•	• • •				
by ι	using EFTPS (Electronic Federal Tax Payment System). S	See instru	ctions.	3c	\$	0.	

instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2017)