Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

2017, and ending December 31, , 20 17 For the 2017 calendar year, or tax year beginning January 1 D Employer identification number C Name of organization Hope For Children Foundation Check if applicable: 75-2756638 Doing business as Hope For Children Address change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Name change 214-382-4673 P.O. Box 191028 1 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated 575,333 G Gross receipts \$ Dallas, Texas 75219 Amended return Application pending F Name and address of principal officer: Patricia L. Hope Kirby H(a) Is this a group return for subordinates? Yes H(b) Are all subordinates included? Yes No P.O. Box 191028, Dallas, Texas 75219 If "No," attach a list. (see instructions)) ◀ (insert no.) ☐ 4947(a)(1) or ✓ 501(c)(3) ___ 501(c) (Tax-exempt status: H(c) Group exemption number ▶ www.hopeforchildrenfoundation.org M State of legal domicile: TX L Year of formation: Form of organization: ✓ Corporation ☐ Trust ☐ Association ☐ Other ▶ Summary Briefly describe the organization's mission or most significant activities: Prevention of cruelty to children: Provide education 1 to 1st responders & the general public to prevent sexual assault & domestic violence against children & provide a shield of Activities & Governance protection to better protect victims from not being protected; and offer service provider referrals to increase safety for children. Check this box ▶☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 5 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 5 4 5 1 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 Total number of volunteers (estimate if necessary) 6 estimated 200,000+ Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 7a Net unrelated business taxable income from Form 990-T, line 34 0 Current Year Prior Year 575,333 377,848 Contributions and grants (Part VIII, line 1h) . . 8 Revenue 0 Program service revenue (Part VIII, line 2g) 0 9 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . 0 10 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 0 11 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 575,333 377,848 12 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0 13 Benefits paid to or for members (Part IX, column (A), line 4) 0 0 14 27,776 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 23,056 15 Professional fundraising fees (Part IX, column (A), line 11e) . . . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 336,792 544,836 17 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 359.848 572,612 18 2,721 Revenue less expenses. Subtract line 18 from line 12 18.000 19 End of Year Reginning of Current Year Assets or 3,109,971 3,113,057 Total assets (Part X, line 16) 20 0 Total liabilities (Part X, line 26) . 21 3,113,057 Net assets or fund balances. Subtract line 21 from line 20 3.109,971 22 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign ignature of officer Here fricia Type or print name and title Date Preparer's signature Print/Type preparer's name Check | if Paid self-employed Preparer Firm's name Use Only Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

art I	T	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Brie	fly describe the organization's mission:
		prevent cruelty to children through proactive prevention & intervention education to 1st responders, including law
	enfo	rcement officers, teachers, medical professionals, and parents, offering a shield of protection to help prevent victims
	from	n falling through the cracks of the legal system concerning sexual assault and domestic violence and offer referrals to victims.
		the state of the s
2	Did	the organization undertake any significant program services during the year which were not listed on the r Form 990 or 990-EZ?
		'es," describe these new services on Schedule O.
3	Did II A	the organization cease conducting, or make significant changes in how it conducts, any program
3	sen	rices?
		'es," describe these changes on Schedule O.
4	Des	cribe the organization's program service accomplishments for each of its three largest program services, as measured by
	exp	enses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the	total expenses, and revenue, if any, for each program service reported.
		(C) (A) (C) (A) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C
4a	(Co	de:) (Expenses \$ 572,612 including grants of \$) (Revenue \$ 575,333)
	App	proximately 87,500 (plus) clients were educated concerning what steps each can take to reduce crimes of sexual assault and
	don	nestic violence against children; also gave Hope For Children Foundation Web site information to assist with referrals. The entire
		on with geographic areas across the nation having internet services can not access our FREE online training to reduce crimes of
	don	nestic violence.
	Wo	received significant In-Kind donations for the use of hotel rooms when we traveled providing the general public with child abuse
		vention awareness.
	Pio	
	We	received significant In-Kind donations for online internet advertising.
	Acc	uired trademark Hope For Children Foundation from the United States of America, United States Patent and Trademark Office,
	Rec	p. No. 5,409,810, Registered February 27, 2018, Int. Cl.: 41, Service Mark, Principal Register, Serial Number 85-673,965, filed 7-11-12.
4b	(Co	ode: (Expenses \$ including grants of \$) (Revenue \$)
		(Revenue \$)
4c	(Co	ode:) (Expenses \$including grants of \$) (Revenue \$)
	~~~	
	0.75.75	
4d		her program services (Describe in Schedule O.)
		xpenses \$ including grants of \$ ) (Revenue \$ )

Part I	V Checklist of Required Schedules			
***************************************			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	.	,	
	complete Schedule A	1	1	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	<b>√</b>	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		✓
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		1
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		1
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
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 as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		1
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		1
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		1
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		1
e f	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 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.	11e		1
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14 a		14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b		1
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		1
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		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		1
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		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		1
-		For	m 99	0 (2017)

Part I	Checklist of Required Schedules (continued)	PER CHEST AND A STREET		
гаги	Officerist of ricquired conceduce (continues)		Yes	No
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		✓
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		✓
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		✓
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		1
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		1
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		1
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		1
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		1
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		1
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		1
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		1
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):			
a b	Schedule L, Part IV	28a 28b		
С	a silver of the second of the	28c		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		1
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		1
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		1
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		1
35a b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		1
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		1
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		1
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	-	0 (20

art	Statements Regarding Other IRS Filings and Tax Compliance			
GIG	Check if Schedule O contains a response or note to any line in this Part V			
		200.000	Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		Section 1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1	2b	1	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	20		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		1
3a	Did the ordanization have unrelated business gloss moonte of \$1,500 or more serving and	3b		•
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation in Schedule O</i> . At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
4a	At any time during the calendar year, did the organization have an interest in, or a signature of earth data of over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		1
1.	If "Yes," enter the name of the foreign country:			
b	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts			
	(FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Voe" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			١.
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		1
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			,
	gifts were not tax deductible?	6b		1
7	Organizations that may receive deductible contributions under section 170(c).		1	+
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	70		1
	and services provided to the payor?	7a 7b	-	V
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	70		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	7c		1
	required to file Form 8282?			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7e	83506	1
e	Did the organization receive any turids, directly of indirectly, to pay premiums on a personal benefit contract?.  Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.	7f		1
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
g h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		100	
Ü	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a	-	
b	:	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	_		
b		-		
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members of sharefunders.	-		
b	against amounts due or received from them.)			
	to the line form 1041?	128	a	10012
12a	of 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.	138		
a	Is the organization licensed to issue qualified health plans in more than one state?	138		
	Note. See the instructions for additional information the organization must report on Schedule O.			
k	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			
	130			
(	Enter the amount of reserves on many	14	a	1
148	Did the organization receive any payments for indoor talking services during the tax year.  If "Ves." has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14	-	

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below,	and fo	or a	"No"
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se	56 11151	rucin	
0 1:	Check if Schedule O contains a response or note to any line in this Part VI	· · · ·	• •	
Secti	on A. Governing Body and Management		Yes	No
40	Enter the number of voting members of the governing body at the end of the tax year 1a 5			
1a	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 . 1b 5			
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		1
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	5		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	6		<b>√</b>
6 7a	Did the organization have members or stockholders?			•
Id	one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
D	stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
a	The governing body?	8a	<b>√</b>	
b	Each committee with authority to act on behalf of the governing body?	8b	✓_	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		1
0 1	ion B. Policies (This Section B requests information about policies not required by the Internal Reven		nde	)
Sect	ion B. Policies (This Section B requests information about policies not required by the internal never	000	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		1
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a	✓	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		-
b		12b	✓	-
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	1	
40	Did the organization have a written whistleblower policy?		1	
13 14	Did the organization have a written document retention and destruction policy?	14	1	
15	Did the process for determining compensation of the following persons include a review and approval by			
7,070	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а		15a	1	
b		15b	✓	11 50 00000000
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a		16a		1,
	with a taxable entity during the year?	10a		1
b	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	POR EXISTR	30102070
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ Utah			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section	n 501	(c)(3)	s only
	available for public inspection. Indicate how you made these available. Check all that apply.			
	☐ Own website ☑ Another's website ☑ Upon request ☐ Other (explain in Schedule O)	toro=1	nell-	N/ 05
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of in financial statements available to the public during the tax year.	terest	holic	y, and
00	State the name, address, and telephone number of the person who possesses the organization's books and re-	ecords	: •	
20	State the name, address, and telephone number of the person who possesses the organization's books and re-	-50,00	55 5	

Patricia Kirby, Executive Director Hope for Children Foundation 4925 Greenville Ave. Suite 200 Dallas, TX 75206

01111 000 (201					
Part VII	Compensation of Officers, Directors,	Trustees,	Key Employees,	Highest Compensated Employees,	anc
	Independent Contractors				

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box if neither the organization r	nor any related	d orga	aniz	atio	n co	ompe	nsa	ited any curren	t officer, director	, or trustee.
				(0						
(A)	(B)	(do n	ot ch			than c	one	(D)	(E)	(F)
Name and Title	Average					is both		Reportable compensation	Reportable compensation from	Estimated amount of
	hours per week (list any		_		_	or/trust		from	related	other
	hours for	ndiv or di	nsti	Officer	(ey	digh	Former	the organization	organizations (W-2/1099-MISC)	compensation from the
	related organizations	rect	utic	er	emp	est o	ler'	(W-2/1099-MISC)		organization
	below dotted	al tru	nal		Key employee	e				and related organizations
	line)	Individual trustee or director	Institutional trustee		e	pens				Organizations
			ee			Highest compensated employee				
(1) J. Douglas Crowder, M.D.	.5									
P.O. Box 191028 Dallas, Texas 75219		1		1				(	0	0
(2) Patricia L. Hope Kirby	40+									
P.O. Box 191028 Dallas, Texas 75219		✓		1	1	✓		1099= \$27,776	0	0
(3) Sheree Baur	.5									
P.O. Box 191028 Dallas, Texas 75219		1		<u> </u>	_		_		0	0
(4) Clarice Grimes, M.D.	.5									20
P.O. Box 191028 Dallas, Texas 75219		1	-	-	-		-	(	0	0
(5) Pamela Noblitt	.5									
P.O. Box 191028 Dallas, Texas 75219		1	-	-	+		-	(	0	0
(6) Patricia L. Hope Kirby		1						1110 61	0	0
P.O. Box 191028 Dallas, Texas 75219		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	-		+	-	+	W2= \$0	0	0
		1								
(8)		1		1	$\vdash$		1			
(0)		1								
(9)										
(10)										
			-	-	-	-	-			
(11)		-								
(12)		-								
(13)			+	+	+	+	+			
(19)										
(14)		-								

Part \	Section A. Officers, Directors, Trust	ees, Key Ei	mploy	/ees	s, ar	nd H	ighes	t C	ompensated E	mployees (contin	ued)	
	40	(B)			Posi	ition			(D)	(E)	(F	=)
	(A) Name and title	Average hours per	box, i	unles er and	s pe	rson	than o is both or/trust	an	Reportable compensation from	Reportable compensation from related	Estim amou oth	unt of
		week (list any hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compe fron organ and r	nsation 1 the ization elated zations
15)		1										
16)												
17)												
18)												
19)												
20)		ļ										
(21)												0
(22)												
(23)			-									
(24)												
(25)			-		T							
1b c	Sub-total				•	•		<b>A A A</b>				
2	Total number of individuals (including b reportable compensation from the orga	ut not limite	ed to	thos	se li	stec	labov	/e) \	who received r	more than \$100,0	000 of	
3	Did the organization list any former employee on line 1a? If "Yes," complete	officer, dire	J for	SUC	h in	divi	dual		* * * * * *		. 3	Yes No
4	For any individual listed on line 1a, is the organization and related organization individual	s greater t	han :	\$15 	0,00	00?	If "Y	es,'	" complete S	cheaule J for si	. 4	
5	Did any person listed on line 1a receive for services rendered to the organization	or accrue on? If "Yes,"	comp comp	plet	atic te S	on fr	om ar dule J	ny u I foi	inrelated orgai r such person	nization or individ	. <b>5</b>	1
	ion B. Independent Contractors  Complete this table for your five highes	t company	atod :	indo	nor	ndor	nt con	trac	ctors that rece	ived more than \$	100.000 0	of
1	complete this table for your five highest compensation from the organization. R year.	eport comp	pensa	tion	for	the	caler	ndai	r year ending \	vith or within the	organizat	IOII S tax
8	(A) Name and business a	ddress						-	Description of		(C Comper	
								+				
								1				
2	Total number of independent contractive received more than \$100,000 of compe	ctors (inclu	ding	but	no	t lir	nited	to	those listed o	above) who		
	received more than \$100,000 or compe			9		_,_,_			<u> </u>		Fo	orm <b>990</b> (20

Form **990** (2017)

Part	VIII	Statement of Revenue		1 1	U in Alain F	7 aut 1/111		
		Check if Schedule O contains	a resp	oonse or note to	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts ts	1a	Federated campaigns	1a	0				
Contributions, Giffs, Grants and Other Similar Amounts		Membership dues	1b	0				
J. G.		Fundraising events	1c	included in 1f				
ar A		Related organizations	1d	0				
s, G	е	Government grants (contributions)	1e	0				
rSi	f	All other contributions, gifts, grants,						
but		and similar amounts not included above	1f	72,056				
ntri d O	g	Noncash contributions included in lines 1a	n-1f:\$	503,277				
Co	h	Total. Add lines 1a-1f		▶	575,333			
ane				Business Code				
yer	2a	0			0	0	0	0
8	b	0			0	0	0	0
Vic	C	0			0	0	0	0
Sei	d	0			0	0	0	0
ram	е	0			0	0	0	0
Program Service Revenue	f	All other program service reven			0	U	U	J J
Δ.	g	Total. Add lines 2a-2f Investment income (including			0			
	3	and other similar amounts) .			0	0	o	0
		Income from investment of tax-exe			0	0	0	0
	5	Royalties			0	0	0	0
	5	(i) Rei	al .	(ii) Personal	Ĭ			
	6a	Gross rents	0	0				
	b	Less: rental expenses	0	0				
	C	Rental income or (loss)	0					
	d	Net rental income or (loss) .		>	0	0	0	0
	7a	Gross amount from sales of (i) Secur	ities	(ii) Other				
		assets other than inventory	0	0				
	b	Less: cost or other basis						
		and sales expenses .	0	0				
	C	Gain or (loss)	0					
	d	Net gain or (loss)		▶	0	0	0	0
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line See Part IV, line 18 Less: direct expenses	0 1c).					
0		N		events . >	0		0	0
		Gross income from gaming acti						
		See Part IV, line 19	. а	0				
	b							
	С	Net income or (loss) from gam	ing act	ivities 🕨	0		0	) (
	10a	Gross sales of inventory,	less					Stephen Stephen
		ALTO CITE A CAMPANIA CARROLL SECURIO CON CONTROLL SECURIO CONTROLLA CARROLLA CARROLL	· a	0	100			7.247065843
	b	Less: cost of goods sold	. k					
	С		s of inv		0		) (	)
		Miscellaneous Revenue		Business Code				
	11a	0			0			-
	b	0			0			
	С				0			
	d	All other revenue			0		0	
	е				0			
	12	Total revenue. See instruction	15		575,33 3	THE RESERVE AND PROPERTY OF THE PERSON NAMED IN COLUMN 19	0	

Part IX Statement of Functional Expenses

Section	n 501(c)(3) and 501(c)(4) organizations must comp	olete all columns. All	other organizations	must complete colu	mn (A).
	Check if Schedule O contains a respons	e or note to any line	e in this Part IX .		
3b, 9b,	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0	0		
<b>4 5</b>	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees	27,776	24,998	1,944	834
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0	o	0	0
7	Other salaries and wages	0	0	0	0
9	section 401(k) and 403(b) employer contributions) Other employee benefits	0	0	0	0
10 11	Payroll taxes	0	0	0	0
a b	Management	0 1533	0 1380	107	0 46
C	Accounting	65	58	5	2
d	Lobbying	0	0	0	0
е	Professional fundraising services. See Part IV, line 17	0			0
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column	0	0	0	0
	(A) amount, list line 11g expenses on Schedule O.)	0	397,963		13,265
12	Advertising and promotion	442,181 2,414	2,173		72
13	Office expenses	4,904	4,414		147
14	Information technology	4,304	0		0
15	Royalties	56,441	50,797	3,951	1,693
16	Travel	5,107	4,596		154
17 18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0,10	0		0
19	Conferences, conventions, and meetings .	0	0	0	0
20	Interest	0	0	0	0
21	Payments to affiliates	0	0		0
22	Depreciation, depletion, and amortization .	0			0
23	Insurance	4,569	4,112	320	137
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				20
а		1,302			39 780
b		25,998	00000		
C		250		_	2
d		72			
e	All other expenses  Total functional expenses. Add lines 1 through 24e	572,612			
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)		313,30		, i

Check if Schedule O contains a response or note to any line in this Part X	Pa	rt X	Balance Sheet	LV		П
1   Cash—non-interest-bearing   316   1   3,085     2   Savings and temporary cash investments   0   2   0     3   Pledges and grants receivable, net   0   3   0     4   Accounts receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.   0   5   0     6   Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees.   0   5   0     6   Loans and other receivables from their disqualified persons (as defined under section 4585(f)(f), pennor described in section 4985(f)(5)(f)(f), and contributing employers and sponsoring organizations (se instructions). Complete Part II of Schedule L   0   7   0     8   Inventories for sale or use   0   8   0   0     9   Prepard expenses and deferred charges   0   9   0   0     10   Less: accumulated depreciation   10   10   0   0   10   0     10   Less: accumulated depreciation   10   10   0   0   10   0   0     10   Less: accumulated depreciation   10   10   0   10   0   0   10   0   0	Section 1991		Check if Schedule O contains a response or note to any line in this Par	(A)	· ·	(R)
1 Cash—non-Interest-bearing 2 Savings and temporary cash investments 3 Plodges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trusteses, key employees, and highest compensated employees. Complete Part II of Schedule L 6 Loans and other receivables from their disqualitied persons (as defined under section 4958(f)(I), persons described in section 4958(f)(S)(B), and contributing employers and sponsoring organizations of section 501(s)(0) valuritary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments—other securities. See Part IV, line 11 12 Investments—other securities. See Part IV, line 11 13 Investments—other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 10 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custocial account tiability. Complete Part V of Schedule D 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disquified persons. Complete Part II of Schedule D 21 Escrow or custocial account liability. Complete Part V of Schedule D 22 Total iliabilities including federal income tax, payables to related third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities including federal income tax, payables to related third parties 26 Total liabilities and included on lines 17-24). Complete Part X of Schedule D 27 Temporarily restricted net assets 28 Permanently restricted net assets 39 Permanently restricted net assets 30 Qaid and one of the payables to unrelated third						
2 Savings and temporary cash investments		4	Cook non interest-hearing	316	1	3,086
3   Piedges and grants receivable, net   0   4   0   0   0   0   0   0   0   0				0	2	0
A   Accounts receivable, net   Description   Descriptio			Savings and grapts receivable net	0	3	0
Total tests see the proposes, and highest compensated employees. Complete Part II of Schedule L  6 Loans and other receivables from other disqualified persons (as defined under section 4958(i)(i)), person described in section 4958(i)(i)(ii), and contributing employers and sponsoring organizations of serion 501(i)(ii) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part II of Schedule D  10b Less: accumulated depreciation  11 Investments—publicity traded securities  12 Investments—publicity traded securities  13 Investments—program-related. See Part IV, line 11  14 Intagible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Loans and other receivables from current funds  22 Loans and other receivables from current funds  23 Secured mortgages and rotes payable to unrelated third parties  19 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29.  19 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.  21 Emporantly restricted net assets  10 22 Complete Part II of Schedule L  22 Permanently restricted net assets  10 22 Complete lines 30 through 34.  23 Capital stock or trust principal, or current funds  24 Unscured notes and loans payable to unrelated third parties  25 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 30 through 34.  25 Permanently restricted net assets  10 29 Complete lines 30 through 34.  26 Permanently restricted net assets  10 29 Complete lines 30 through 34.  27 Unrestricted net assets  10 29 Complete lines 30 through 34.  28 Retained earnings, endowment, lancourned, or other funds  29 Complete lines 30 throu			Assemble receivable, not	0	4	0
trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.  6 Loans and other receivables from other disqualified persons (as defined under section 4558(f)(f)), persons described in section 4558(f)(f), pe			Accounts receivable, her			
Complete Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under section 4589(f)(f)), persons described in section 4589(c)(f)(f), and contributing employers and sponsering organizations set instructions). Complete Part II of Schedule L  Notes and loans receivable, net  Notes and loans receivable, net  Inventories for sale or use Prepaid expenses and deferred charges Prepaid expenses Prepaid expenses and deferred charges Prepaid expenses a		5	tructees key employees, and highest compensated employees.			
Comment   Com			Complete Part II of Schedule L	0	5	0
4956(f)(f)), persons described in section 4958(c)(g)(g), dun controllung employees in sponsoning organizations of section 501(c)(g) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L			Leans and other receivables from other disqualified persons (as defined under section			
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	4058(f)(1)) persons described in section 4958(c)(3)(B), and contributing employers and			
organizations (see instructions). Complete Part II of Schedule L			sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary			
7 Notes and loans receivable, net   0 7   0	(0)		organizations (see instructions). Complete Part II of Schedule L			
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10b 0 0 0 10c 0 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 0 13 0 14 0 13 0 14 15 0 14 15 0 14 0 15 0 14 0 15 0 15	et	7	Notes and loans receivable, net	0		
9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D b Less: accumulated depreciation . 10b	Ass		Inventories for sale or use	0		
10a		1000	Prenaid expenses and deferred charges	0	9	0
b Less: accumulated depreciation			Land, buildings, and equipment: cost or			
11   1   1   1   1   1   1   1   1			other basis. Complete Part VI of Schedule D 10a 0			
11   Investments—publicity traded securities   0   11   0   12   0   13   10   13   10   14   10   14   10   14   10   14   10   14   10   15   16   15   16   15   16   16   16		b				
12   Investments—other securities. See Part IV, line 11   0   12   0   13   10   14   11   10   13   10   14   11   10   13   10   14   11   10   13   10   14   10   14   10   15   15   15   15   15   15   15		133-500	Investments—publicly traded securities			
13   Investments = Programmetated. 368 F act vs., limits   14   Intangible assets   15   Other assets. See Part IV, line 11   3,109,971   16   3,1109,971   16   3,1109,971   16   3,113,057   17   Accounts payable and accrued expenses   0   17   0   0   18   0   0   19   0   0   19   0   0   0   19   0   0   0   0   0   0   0   0   0			Investments—other securities. See Part IV, line 11			
14		13	Investments—program-related. See Part IV, line 11			
Total assets. Add lines 1 through 15 (must equal line 34)		14	Intangible assets	0		
17 Accounts payable and accrued expenses		15	Other assets. See Part IV, line 11			
17 Accounts payable and accrued expenses  18 Grants payable		16	Total assets. Add lines 1 through 15 (must equal line 34)			
18 Grants payable		17	Accounts payable and accrued expenses		-	
Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities. Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets 28 Temporarily restricted net assets 30 Permanently restricted net assets 31 Paid-in or capital stock or trust principal, or current funds 32 Retained earnings, endowment, accumulated income, or other funds 33 Total net assets or fund balances 31 Tatal liabilities and and conservation of the payables of t		18	Grants payable			
20 Tax-exempt bond liabilities Secret wor custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. 23 Secured mortgages and notes payable to unrelated third parties . 24 Unsecured notes and loans payable to unrelated third parties . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25		19	Deferred revenue			
21 Escrow or custodial account liability. Complete Part N of Schedule D  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  Corganizations that follow SFAS 117 (ASC 958), check here   27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  29 Permanently restricted net assets  30 Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  310,9371 33 3,113,05		20	Tax-exempt bond liabilities			
trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		21	Escrow or custodial account liability. Complete Part IV of Schedule D.	U		
24 Unsecured notes and loans payable to unrelated third parties	es	22	Loans and other payables to current and former officers, directors,			
24 Unsecured notes and loans payable to unrelated third parties			trustees, key employees, nignest compensated employees, and	0	22	0
24 Unsecured notes and loans payable to unrelated third parties	ap		disquaimed persons. Complete Fair in or conceded 2			0
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		3	Secured mortgages and notes payable to unrelated third parties			0
parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D			Unsecured notes and loans payable to unrelated third parties 1			
of Schedule D		25	Other liabilities (including rederal income tax, payables to relate and other liabilities not included on lines 17-24). Complete Part X			
Total liabilities. Add lines 17 through 25			of Schedule D	0	25	0
Organizations that follow SFAS 117 (ASC 958), check here and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		06		0	26	0
complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets	_	20	Organizations that follow SFAS 117 (ASC 958), check here ▶ □ and	i i		
Unrestricted net assets	S		complete lines 27 through 29, and lines 33 and 34.			
3, 103,371 0.	2	27		0	-	(
3, 103,371 0.	20	28	Temporarily restricted net assets	0	-	
3, 103,371 0.	80	29	Permanently restricted net assets		29	
3, 103,371 0.	2		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ □ and			
3, 103,371 0.	<u>ال</u> ا		complete lines 30 through 34.			
3, 103,371 0.	U	30	Capital stock or trust principal, or current funds			
3, 103,371 0.	d	31	Paid-in or capital surplus, or land, building, or equipment fund			
3, 103,371 0.	V	32	Retained earnings, endowment, accumulated income, or other funds.		_	2 442 05
3, 109,371 0.	4	33	Total net assets or fund balances			
	~		Total liabilities and net assets/fund balances	3,109,97	1 34	Form <b>990</b> (2017

		-
D	-1	-
Page	- 1	-

	0 (2017)		ALCO COMPANY	
Part	XI Reconciliation of Net Assets			
	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)			5,333
2	Total expenses (must equal Part IX, column (A), line 25)			2,612
3	Revenue less expenses. Subtract line 2 from line 1			2,721
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		3,10	9,971
5	Net unrealized gains (losses) on investments			
6	Donated services and use of facilities			
7	Investment expenses			
8	Prior period adjustments			100
9	Other changes in net assets or fund balances (explain in Schedule O)			365
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))		3,11	3,057
Part	XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
		F8809-2-25095	Yes	No
1	Accounting method used to prepare the Form 990:  Cash  Accrual  Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in	1		
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	. 2a		1
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled of	r		
	reviewed on a separate basis, consolidated basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
h	Were the organization's financial statements audited by an independent accountant?			✓
100	If "Yes," check a box below to indicate whether the financial statements for the year were audited on	a		
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
C	If "Ves" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign	ıt		
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain i	n		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth i	n		
od	the Single Audit Act and OMB Circular A-133?	.   3a		1
b	If "Yes" did the organization undergo the required audit or audits? If the organization did not undergo th	e		
O	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		
	Todallos adolto, orpianio,	For	m 990	2017

#### SCHEDULE A (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.

2017 **Open to Public** Inspection

Employer identification number

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

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

75-2756638 Hope For Children Foundation Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 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). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 331/3% 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 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 b 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) d 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 II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations . . . . . Provide the following information about the supported organization(s). (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (i) Name of supported organization other support (see (described on lines 1-10 listed in your governing support (see document? instructions) instructions) above (see instructions)) Yes No (A) (B) (C) (D) (E)

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

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

Sectio	n A. Public Support						
	ar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	181,134	184,291	268,132	377,848	575,333	1,586,738
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	181,134	184,291	268,132	377,848	575,333	1,586,738
	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)						
1000	Public support. Subtract line 5 from line 4						
	on B. Total Support	( ) 00/0 1	m > 004.4	1-) 0015	(-1) 0016	(e) 2017	(f) Total
	lar year (or fiscal year beginning in) ▶	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016		1,586,738
100	Amounts from line 4	181,134	184,291	268,132	377,848	575,333	1,300,730
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1,586,738
12	Gross receipts from related activities, etc	. (see instruction	ons)			12	n FO1(a)(2)
13	First five years. If the Form 990 is for the	ne organization	i's first, secon	d, third, fourth	, or titth tax ye	ear as a secuo	n 501(c)(5) ▶ □
<u> </u>	organization, check this box and stop he						
	on C. Computation of Public Support Public support percentage for 2017 (line 6)	6 column (f) di	vided by line 1	1 column (fl)		14	100 %
14	Public support percentage for 2017 (life of Public support percentage from 2016 Sci	b, column (1) ui	vided by line i	1, Coluitiii (i))		15	100 %
15	33 ¹ / ₃ % support test—2017. If the organ	ization did not	check the box	x on line 13, ar	nd line 14 is 33	31/3% or more,	
100	box and <b>stop here.</b> The organization qua	lifies as a publ	icly supported	organization			▶ 🗸
b	331/3% support test—2016. If the organi	ization did not	check a box of	on line 13 or 16	Sa, and line 15	is 331/3% or m	ore, check
	this box and stop here. The organization	qualifies as a	publicly suppo	orted organizat	ion		▶
17a	10%-facts-and-circumstances test—2 10% or more, and if the organization means the organization meets the organization	eets the "facts "facts-and-circ	-and-circumst umstances" te	ances" test, cl est. The organi	neck this box a zation qualifie	and <b>stop here</b> s as a publicly	Explain in supported
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organization is Explain in Part VI how the organization is	016. If the org ation meets th meets the "fac	anization did i ie "facts-and- ts-and-circum	not check a bo circumstances stances" test.	ox on line 13, ox test, check The organizat	16a, 16b, or 17 this box and ion qualifies as	a, and line stop here. a publicly
	supported organization					k this have and	▶ [
18	<b>Private foundation.</b> If the organization dinstructions						

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

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

Section	on A. Public Support						
Calend	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")				_		
2	Gross receipts from admissions, merchandise						
_	sold or services performed, or facilities						
	furnished in any activity that is related to the						
-	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						1
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge				1		
6	Total. Add lines 1 through 5					_	
	Amounts included on lines 1, 2, and 3			_			
7.04	received from disqualified persons .					_	
I.	Amounts included on lines 2 and 3						
b	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
	25 (2)						
2075	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)		1		1		
	on B. Total Support		71.0044	1 1 2 2 2 5	1.0.0010	(-) 0047	(4) Total
Calen	dar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6				-		
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
12	loss from the sale of capital assets						
	(Explain in Part VI.)						
40	Total support. (Add lines 9, 10c, 11,		-				
13	and 12.)						
4.4	First five years. If the Form 990 is for t	ho organizatio	n'e firet ecco	nd third fourt	h or fifth tay i	lear as a secti	on 501(c)(3)
14				ria, triira, tourt	ii, or iiitii tax j	year as a scor	on 501(0)(0) ▶ □
	organization, check this box and stop he						· · · · ·
	ion C. Computation of Public Suppo	rt Percenta	ge	10 1 (6)		45	%
15	Public support percentage for 2017 (line						%
16	Public support percentage from 2016 Sc					. 16	70
	ion D. Computation of Investment In	icome Perc	entage	L Dec 40 - 1	, una sa (f))	17	
17	Investment income percentage for 2017	(line 10c, colu	imn (t) divided	by line 13, coll	umm (i))	. 17	%
18	Investment income percentage from 201	6 Schedule A	, Part III, line 1	·		. [18]	%
19a	331/3% support tests-2017. If the orga	nization did no	ot check the bo	ox on line 14,	and line 15 is	more than 331/	3%, and line
	17 is not more than 331/3%, check this box	and stop her	e. The organiza	tion qualifies as	s a publicly sup	ported organiza	ition .
b	331/3% support tests-2016. If the organ	ization did not	check a box or	n line 14 or line	19a, and line	16 is more than	331/3%, and
	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization of	did not check	a box on line 1	4, 19a, or 19b	, check this bo	x and see instr	uctions 🕨 🔲

**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 Pa	art V.	)	
Secti	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	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.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	designated in the organization's organizing document?	5b		
6	Substitutions only. Was the substitution the result of an event beyond the organization's control? 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.	5c	1	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	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 <b>Part VI</b> .	9a		
b	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	90		
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.	10a		
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.)	10b		

determine whether the organization had excess business holdings.)

Part	IV Supporting Organizations (continued)			
H-III	Supporting Organizations (continues)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
a				
_	below, the governing body of a supported organization?	11a		
b		11b		
С	in the first the second of the	11c		
Sect	tion B. Type I Supporting Organizations			
		Contract of the Contract of th	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 <b>Part VI</b> how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations	State of the second		
		F	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <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		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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 organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported 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 supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1 8 k	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see  The organization satisfied the Activities Test. Complete line 2 below.  The organization is the parent of each of its supported organizations. Complete line 3 below.			
2	Activities Test. Answer (a) and (b) below.		Yes	No
2	of the state of th			
	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		
all of	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 Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
	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 <b>Part VI</b> .	За		
I	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		

Part V Type III Non-Functionally integrated 509(a)(3) Supporting Org			
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ	itrus iizatio	t on Nov. 20, 1970 (expl ons must complete Sect	ain in Part VI). <b>See</b> ions A through E.
Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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	ly int	egrated Type III support	ing organization (see
instructions).	.,	-3.4.00 . , po in ouppoin	g 0. ga

Part '		Supporting Organiz	zations (continued)	0 114
	on D - Distributions			Current Year
	Amounts paid to supported organizations to accomplish e			
2	Amounts paid to perform activity that directly furthers exel	mpt purposes of suppor	rted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	nizations	
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 (provide details in <b>Part VI</b> ). See instructions.	the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in <b>Part VI</b> ). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
С	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
Ĭ	Carryover from 2012 not applied (see instructions)			
i	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI.</b> See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

	€
Hade	c

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

### SCHEDULE 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.

OMB No. 1545-0047

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

Open to Public Inspection

	ne organization		Employer identification number
The state of the s	Children Foundation	: IF I Oth Circiler F	75-2756638
Part I	Organizations Maintaining Donor Adv	vised Funds or Other Similar Full	ids of Accounts.
	Complete if the organization answered '		(b) Funds and other accounts
		(a) Donor advised funds	(b) Funds and other accounts
	otal number at end of year		
	ggregate value of contributions to (during year)		
	ggregate value of grants from (during year) .		
4 A	ggregate value at end of year		
fu	id the organization inform all donors and donor and sare the organization's property, subject to the	ne organization's exclusive legal contr	rol? Yes No
0	oid the organization inform all grantees, donors, a nly for charitable purposes and not for the bene onferring impermissible private benefit?	fit of the donor or donor advisor, or	for any other purpose
Part I	Conservation Easements. Complete if the organization answered	"Yes" on Form 990, Part IV, line 7	,
1 P	Preservation of land for public use (e.g., recrea	organization (check all that apply).	
	Protection of natural habitat Preservation of open space	☐ Preservation	of a certified historic structure
2 (	Complete lines 2a through 2d if the organization h	eld a qualified conservation contribut	ion in the form of a conservation
	asement on the last day of the tax year.		Held at the End of the Tax Year
	otal number of conservation easements		2a
	otal acreage restricted by conservation easemen		
	Sumber of conservation easements on a certified		
d N	lumber of conservation easements included in	(c) acquired after 7/25/06, and no	t on a
	Number of conservation easements modified, tran		
t	ax year ►		
4	Number of states where property subject to conse	ervation easement is located >	
V	Does the organization have a written policy reviolations, and enforcement of the conservation ea	asements it holds?	· · · · · · · · Yes No
6 8	Staff and volunteer hours devoted to monitoring, inspec	cting, handling of violations, and enforcing	g conservation easements during the year
1	Nount of expenses incurred in monitoring, inspecti		
a	211d 300tion 170(1)(1)(2)(1).		· · · · · · · · · · · · · · · · · · ·
k	n Part XIII, describe how the organization reports balance sheet, and include, if applicable, the text organization's accounting for conservation easem	of the footnote to the organization's frents.	financial statements that describes the
Part I	Complete if the organization answered	"Yes" on Form 990, Part IV, line 3	8.
,	f the organization elected, as permitted under SI works of art, historical treasures, or other simila public service, provide, in Part XIII, the text of the	ar assets held for public exhibition, footnote to its financial statements the	education, or research in furtherance of nat describes these items.
1	f the organization elected, as permitted under sworks of art, historical treasures, or other similabublic service, provide the following amounts rela	ar assets held for public exhibition, ting to these items:	education, or research in furtherance of
2	(i) Revenue included on Form 990, Part VIII, line (ii) Assets included in Form 990, Part X If the organization received or held works of ar following amounts required to be reported under	t, historical treasures, or other simi	iar assets for financial gain, provide the
	Revenue included on Form 990, Part VIII, line 1		
	Assets included in Form 990, Part X		

200				
P	'na	a	e	4

Part	III Organizations Maintaining Co	ollections of A	rt, Histo	rical I	reasures,	or Otn	er Similar As	sets (continued)
3	Using the organization's acquisition, accollection items (check all that apply):	cession, and oth						gnificant use of its
	☐ Public exhibition				or exchange			
	☐ Scholarly research		e L	Other				
C	☐ Preservation for future generations			927 022	20 00 00			
4	Provide a description of the organization XIII.							
5	During the year, did the organization so assets to be sold to raise funds rather th	an to be maintai	lonations ned as pa	of art, h	nistorical tre organizatio	easures on's col	, or other simila	Yes No
Part	IV Escrow and Custodial Arrang	gements.					S of the second	
	Complete if the organization ar 990, Part X, line 21.							
	Is the organization an agent, trustee, coincluded on Form 990, Part X?					ons or	other assets no	Yes No
b	If "Yes," explain the arrangement in Part						A	mount
C	Beginning balance					10		
d	Additions during the year			D D D		1d		
е	Distributions during the year					1e		
f	Ending balance					1f		
2a	Did the organization include an amount	on Form 990, Pa	rt X, line 2	21, for e	scrow or cu	ıstodial	account liability	? Yes No
b	If "Yes," explain the arrangement in Part	XIII. Check here	e if the exp	olanatio	n has been	provide	d on Part XIII .	🛚
Par	Endowment Funds.							
	Complete if the organization a	nswered "Yes"	on Forn	n 990, F	Part IV, line	10.		-
		(a) Current year	(b) Prior		(c) Two year	s back	(d) Three years bac	(e) Four years back
1a	Beginning of year balance							
b	Contributions							
С	Net investment earnings, gains, and losses						13	
d	Grants or scholarships							
е	Other expenditures for facilities and							
	programs							
f	Administrative expenses							
g	End of year balance							
2	Provide the estimated percentage of the	e current year en	d balance	(line 1g	, column (a	)) held a	as:	
a	Board designated or quasi-endowment	<b>&gt;</b>	%					
b	Permanent endowment ▶							
	Temporarily restricted endowment ▶	%						
U	The percentages on lines 2a, 2b, and 2c		00%.					
3a	Are there endowment funds not in the	possession of th	ne organiz	ation th	at are held	and ad	ministered for the	ne
ou	organization by:							Yes No
	(i) unrelated organizations							3a(i)
	(ii) related organizations							3a(ii)
b	If "Yes" on line 3a(ii), are the related org	anizations listed	as requir	ed on S	chedule R?			3b
4	Describe in Part XIII the intended uses	of the organization	on's endo	wment f	unds.			
-	t VI Land, Buildings, and Equipm							
I ell	Complete if the organization a	enswered "Yes	" on Form	n 990.	Part IV. lin	e 11a.	See Form 990	, Part X, line 10.
	Description of property	(a) Cost or of		(b) Cost	or other basis	(c)	Accumulated	(d) Book value
		(investm	ient)	(1	other)	d	epreciation	
1a	Land							
b	Buildings							
C	Leasehold improvements							
d	Equipment	1.00.43						
е	Other							
Total	I. Add lines 1a through 1e. (Column (d) mu	ust equal Form 9	90, Part >	(, colum	n (B), line 1	Oc.) .	▶	

Part VII	Investments—Other Securities.		0 5 0	00 D-+V line 10
	Complete if the organization answered "Yes"	on Form 990, Part IV, II		
	(a) Description of security or category (including name of security)	(b) Book value		d of valuation: -year market value
1) Financial	derivatives			
(2) Closely-l	neld equity interests			
3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Column	(b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII	Investments-Program Related.			
THE PARTY OF THE P	Complete if the organization answered "Yes	" on Form 990, Part IV, I		
	(a) Description of investment	(b) Book value	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	od of valuation: f-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.		L	
Tartin	Complete if the organization answered "Yes	" on Form 990, Part IV,	line 11d. See Form	990, Part X, line 15.
	(a) Description			(b) Book value
(1) Vidoo s	treaming training & written training material is globall	v accessable FREE to all who	o view it. People in	
(2) overv s	tate in US & over 46 countries in the world have acces	sed training & written materi	ials. Web site offered	
(3) 60± lan	guage translations of training. The value of the trainin	g on last year's return was \$	3,109,971. The	
(4) differen	nce is \$3,086 dollars more, which is added to the value	s since \$3,086 was the balance	ce in the checking	
(5) accoun	t 12-31-2017 (Donations In Kind & Cash = \$575,333 Ex	penses In Kind & Cash = \$57	2,612 (dif. = \$2,721)	
(6) (coch h	alance in bank 12-31-2017 = \$3,096 (minus above diffe	erence of \$2.721 = \$365)		
	ook Value \$3,109,971 + \$2,721 + \$365 = \$3,113,057			
	ook value \$3,103,371 + \$2,721 + \$330 - \$3,110,007	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE		
(8)				
Total. (Col	umn (b) must equal Form 990, Part X, col. (B) line 1	5.)		3,113,05
Part X	Other Liabilities.			
Tarex	Complete if the organization answered "Ye line 25.	s" on Form 990, Part IV,	line 11e or 11f. See	Form 990, Part X,
1.		Book value		
	income taxes			
(2)	anoonio taxoo			
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	n (b) must equal Form 990, Part X, col. (B) line 25.) ▶			
otal. (Columi	for uncertain tax positions. In Part XIII, provide the text of	of the footnote to the organiza	ation's financial stateme	nts that reports the
2. Liability 1	or uncertain tax positions. In Part XIII, provide the text on a liability for uncertain tax positions under FIN 48 (ASC	C. 740). Check here if the text	of the footnote has bee	n provided in Part XIII
organizatio	it a liability for uncertain tax positions under 1 in 40 (Aor	C / 10/1 GHOOK HOTO IT THE TOXE	2	1

PRODUCTION OF THE PARTY OF	Reconciliation of Revenue per Audited Financial Stateme		1: 40	110101111	
	Complete if the organization answered "Yes" on Form 990, F	art IV,	line 12a.	141	No.
1	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:	Г Г			
a	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b		_	
C	Recoveries of prior year grants	2c		_	
d	Other (Describe in Part XIII.)	2d			
е	Add mics at thought at			2e	
3	Subtract line 2e from line 1	i	s s s sc sc sc	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		-	
b	Other (Describe in Part XIII.)	4b		140	
C	Add lines <b>4a</b> and <b>4b</b>	121		4c 5	
5		12.) .	Mith Evnonege n		
Part	Reconciliation of Expenses per Audited Financial Statem	Dort IV	line 12a	er netum.	
	Complete if the organization answered "Yes" on Form 990, F	art IV	, IIIIe 12a.	1	
1	Total expenses and losses per audited financial statements			G (1911 N.) 2	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	2a			
a	Donated services and use of facilities	2b		+	
b	Prior year adjustments	2c		+	
C	Other losses	2d	55-00-4MT	+	
d	Other (Describe in Part XIII.)			2e	
е	Add lines 2a through 2d			3	
3	Subtract line <b>2e</b> from line <b>1</b>	i 1			
4	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
a	Other (Describe in Part XIII.)	4b			
b	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	e 18.) .			
Part					
			. 13 / 12 / 10		4 D 1 V 1
Provid	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Par to prov	rt IV, lines 1b and 2 ride any additional	2b; Part V, line information.	1; Part X, line
Provid 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part	d 4; Par to prov	rt IV, lines 16 and 2 ide any additional	2b; Part V, line a information.	t; Part X, line
Provid 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai to prov	rt IV, lines 1b and 2 ide any additional	Pb; Part V, line information.	4; Part X, line
Provid 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Parto prov	rt IV, lines 1b and 2 ide any additional	Pb; Part V, line information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Parto prov	rt IV, lines 1b and 2	2b; Part V, line information.	4; Part X, line
Provid 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Parto prov	rt IV, lines 10 and 2	2b; Part V, line information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Parto prov	rt IV, lines 1b and 2	2b; Part V, line information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Parto prov	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Par	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 10 and 2	2b; Part V, line information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 10 and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 10 and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	ide any additional	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	ide any additional	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line
Provide 2; Par	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	d 4; Pai	rt IV, lines 1b and 2	2b; Part V, line a information.	4; Part X, line

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

# **Transactions With Interested Persons**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization		<u> </u>					Emplo	yer iden	tification	on num	iber	Military	
Hope For Children Foundation	on								75-2	75663	8		
Part   Evenes Benef	it Transaction e organization a	s (section 501 answered "Yes	(c)(3), s s" on F	section 5 orm 990	501(c)(4), an ), Part IV, lir	nd 501 ne 25a	(c)(29) organiz a or 25b, or Fo	ations rm 990	only). )-EZ,	Part V	/, line	40b.	
	10	(b) Relationship between disqualified person and			(c) Description of trans						(d) Corr	ected?	
1 (a) Name of disqualified	person		organizat				(c) Description	ni Oi tran		le .		Yes	No
(1)													
(2)				***************************************									
(3)													
(4)													
(5)													201
(6) 2 Enter the amount			1 11			erreliti	ad paragna di	ring t	20.1/0	or			
<ul><li>2 Enter the amount ounder section 4958</li><li>3 Enter the amount ounder the amount of the amount of</li></ul>										<ul><li>\$ \$</li><li>\$ \$</li></ul>			
Complete if th	or From Inter e organization eported an amo	answered "Ye	s" on F	Form 990 art X, line	0-EZ, Part \ e 5, 6, or 22	/, line	38a or Form 9	)90, Pa	ırt IV,	line 20	6; or i	f the	
(a) Name of interested person	(b) Relationship with organization	ation loan		(d) Loan to or from the organization?			(f) Balance due	(g) In default?		(h) Approved by board or committee?		agreement?	
			То	From				Yes	No	Yes	No	Yes	No
(1)													
(2)													
(3)													
(4)													
(5)								-					
(6)								_		-			
(7)								-	-	-			
(8)								+-		-	-	-	
(9)			-					-		-			
(10)		L			<u> </u>		\$						
Part III Grants or As Complete if the	sistance Bene	fiting Interest answered "Ye	ed Pe s" on	<b>rsons.</b> Form 99		ine 27		200		e) Purpo	ose of :	necietar	nce.
(a) Name of interested perso	n (b) Helation person	ship between inter and the organization	on	(C) Amoun	t or assistance	<u> </u>	uj Type of assista	106	-	ij r drpc			
(1)													
(2)									-	nic du constitución de la consti			
(3)									-				
(4)													
(5)						-			-				
(6)													
(7)									1				
(8)						-							
(9)						+			+				

	erested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	8b, or 28c. (d) Description of transaction	(e) Sharin organizati revenue	
					Yes	N
l) Patricia L. Hope K	irhy.	Executive Director		Independent Contractor	✓	
	шру	Spouse of Executive Dir.		1974 Classic Ford Truck Purchased		V
2) Ed Rasmussen	10 000	Spouse of Executive Dir.	\$10,000			
3)						
4)						
5)						T
7)						
7)						
3)						T
0)			WAR STATE OF THE S			T
Provide a	uditional information	on for responses to questions				

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

## Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047 Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ. ► Go to www.irs.gov/Form990 for the latest information. Inspection

Employer identification number

Hope For Children Foundation	75-2756638
VI line 11a - We intend for the board of directors to review the 990 before it was mailed. The form 990 v	with its Schedules are usually
distributed to the governing body via email and/or in person for their review. Patricia L. Hope Kirby is	a board member, officer, and can legally
file the return on behalf of Hope for Children Foundation. Board vote is not required to submit the 990	to the IRS.
Williams 123 12b 9 12c. Hope for Children Equadation makes its governing degree as sufficient of interest.	
VI lines 12a, 12b & 12c - Hope for Children Foundation makes its governing documents, conflict of into	erest policy, and financial statements
available to the public upon written request. www.Guidestar.org offers some of the documents on the	ir Web site for inspection by the general
public. Some documents are available on the Web site of www.hopeforchildrenfoundation.org 990 Re	eturn is available through IRS also.
Part VI 1a - All members of the board of directors have equal voting rights. No material differences ex	ist.
Part VI "yes" to line 12c - The members of the board of directors practice "Conflict of Interest" policy.	
No member of the board of directors will participate in a vote should they have a conflict of interest in	what is on the table and before the
board of directors for a vote.	
Part VI 15a and Part VI 15b - Compensation for the CEO, Executive Director; top management, and key	employees are determined by the
members of the board of directors via voting. A quorum of the voting members is required to vote in the voting members in the voting members is required to vote in the voting members in the voting members is required to vote in the voting members i	favor of, or against a specific amount
of compensation before the board. Comparability data is used to determine if the proposed amount is	reasonable, compared and justified
for that specific position and duties within Industry Guidelines. Conflict of Interest Policies are always	s considered when voting on all issues.
Should a member of the board of directors be the focus of a particular vote, that "member" will not particular vote, the particular	rticipate in the vote.
Please review page 2 Part III of the 990 for a detailed description of the Statement of Program Service	Accomplishments
This contains all of the information required in completing this 990 on Schedule O; to the best of our k	
oondand an or the finormation required in completing this 990 on Schedule O; to the best of our k	niowieuge.
	***************************************

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization  Hope For Children Foundation	Employer identification number 75-2756638
	73-2730030
The following references Part XI 5 - Other changes in net assets or fund balances to be explained here in	Schedule O.
The Hope For Children Foundation designed Web site = video streaming training and written material add	led value; uploaded to the internet.
People in every state in the United States have accessed our online video training and written material. P	eople in over 46 countries have
accessed our online video training and written material. The Web site was designed to offer language trans-	nslation in 60+ languages throughout
the world. The existing training on last year's return + plus the additional value of the training arrives at t	he complete total on the tax return.
The above answer complies with request, See Schedule D Part IX for additional detailed information conc	erning net assets or fund balances.
	9