Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public

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.

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

Inspection

Α	For the	2014 calendar year, or tax year beginning , 2014, and endir	ng		, 20
В	Check if	applicable: C Name of organization RESTORING HOPE INTERNATIONA	L INC		r Identification number
	Address	change Doing business as	,	26-1	1623539
	Name ch	The state of the s	uite	E Telephon	
\equiv	Initial retu	I E MALLY CTARL TOUTE		(943)	471-6685
$\overline{\Box}$		n/terminated City or town, state or province, country, and ZIP or foreign postal code		· · ·	
\exists	Amended	MARRIETALINI ALT ATOLO		G Gross red	ceipts \$
\Box		on pending F Name and address of principal officer:	H(a) is this a	aroup return for s	ubordinates? Yes No
	Дриоци	SANDRA SHIVDAT 5 MOWY STARK DRIVE			included? Yes No
	Tay ayar	mpt status: 501(c)(3)			list, (see instructions)
<u> </u>	Website		H(c) Groun	exemption r	number >
		organization: Corporation ☐ Trust ☐ Association ☐ Other ► L Year of forma			of legal domicile: N.T
	art I	Summary	AUGIN.	IVI Clate	or legal dornione.
		Briefly describe the organization's mission or most significant activities: FIGH	T POUE	JI TH	CAUGH ENURATION
a)	1	IMPLEMENTING INNOVATIVE PROGRAMS TO DEVE	IND CIT	I D RPN	COCALITY
Governance		THIS TRACK CILL OF TO THINK TAGEO	DEAG		S 1.11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
r.		ABILITIES. TEACH CHILDREN TO THINK INDEP	ef more than	05% of i	te net accete . OFC
Š	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed			ts net assets.
Ğ	3	Number of voting members of the governing body (Part VI, line 1a)			<u> </u>
ళ	4	Number of independent voting members of the governing body (Part VI, line 1b)			-0-
iŧie	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)			<u>-c -</u>
Activities	6	Total number of volunteers (estimate if necessary)			18
ĕ	7a	Total unrelated business revenue from Part VIII, column (C), line 12		. 7a	<u>~~~</u>
	b	Net unrelated business taxable income from Form 990-T, line 34		. 7b	-6 -
			Prior Y		Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	18,9	27	34,717
	9	Program service revenue (Part VIII, line 2g)			
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)			
4	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	12,9	23	12,130
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31, 8	50	46,847
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			
	14	Benefits paid to or for members (Part IX, column (A), line 4)			
ç	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			
g	b	Total fundraising expenses (Part IX, column (D), line 25) ▶			
Ω	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	31.0	047	46.944
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	31 (41	46,944
	19	Revenue less expenses. Subtract line 18 from line 12	'2	.03	(91)
- a			Beginning of C		End of Year
Net Assets or	20	Total assets (Part X, line 16)	12	119	72 104
Ass	21	Total liabilities (Part X, line 26)	70.2	414	12 126
ž Š	22	Net assets or fund balances. Subtract line 21 from line 20	60.3	L05	60.608
_	art II	Signature Block			
		alties of perjury, I decigre that I have examined this return, including accompanying schedules and stat	ements, and to	the best of n	ny knowledge, and belief, it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prepare			
_		Aoundue Mundal		6/1	8/2015
Si	gn	Signature of officer	D	ate	
	ere	SANDLA SHIVDAT BIRECTOR			
		Type or print name and title			
_	اد: ـ	Print/Type preparer's name Preparer's signature [Date	Obs1. [PTIN
_	aid	The state of the s	6512	Check self-emp	II II
	epare	Firm's name			68-0594886
U	se Onl	Firm's address SAS ASSOCIATES, LLC SHAMEER SATTAUR,		none nd. Q	
M	y the If	RS discuss this re 1940 NW 188TH AVE ?? (see instructions)		ione ing.	· · Yes No
_		PEMBROKE PINES, FL 33029	No. 11282Y	· · ·	Form 990 (2014)
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7 01111 50	70 (2014)													raye Z
Part					ervice Ac				a in Abia D	١١١ ند. د		-		
1		Check if Schedule O contains a response or note to any line in this Part III												
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		256	<u></u>	ww.	GOODE	1016	<u>u</u>	UKG	עאא	2	ITIEMEN	<u> </u>		
2	prior F	orm 990	0 or 990-	EZ?					ring the ye		ich were not li	sted on the	□Yes	₩No
3		e orgai			vices on Sonducting,			icant ch	anges in h	how it	conducts, ar	ny program		521 a.s.
			. . ribe thes	· · · · · e changes	on Sched	 ule O.	• •			• •		• • •	☐ Yes	Mino
4	Descril expens	be the e	organizat ction 501	tion's proc I (c)(3) and	gram servic	ce accor organiza	tions a	re require	ed to repor		largest programount of gra			
4a	(Code:) (Ex	penses \$		inc	cluding	grants o	f \$) (Revenu	e\$)
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4d	Other	progran	n service	s (Describ	e in Sched	lule O.)								
	(Exper	ises\$	-0-	inc	luding grar		-0	_	) (Revenue	\$	-0-	)		,
4e	Total p	rogram	service	expenses	<u> </u>									

rart	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	X		
2 3	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		X	
	candidates for public office? If "Yes," complete Schedule C, Part I	3		X	
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		X	
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		ΧN	ı[#
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		ΧN	ĺΑ
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		X	,
8,	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		X	
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X		
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	X		
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		XN	1
	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		X N	٠
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		XN	•
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		X	ار
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		X	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		XA	اد
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X	i
14 a b	fundraising, business, investment, and program service activities outside the United States, or aggregate	14a	X	<b>~</b>	
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	~	~	
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.	15	X	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	16		×	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X	
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		XN	11
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20b		XN	t f
		Forn	n <b>990</b>	(2014)	•

Part	Checklist of Required Schedules (continued)			
			Yes	No
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		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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		X
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		X
	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 24c		XN
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		X
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		ΧN
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		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	,	X
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	29 30		X
31 -	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		X
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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.	35a 35b		X X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		X

Form **990** (2014)

Check if Schedule O contains a response or note to any line in this Part V    The Check if Schedule O contains a response or note to any line in this Part V   The Check if Schedule O contains a response or note to any line in this Part V   The Check if Schedule O contains a response or note to any line in this Part V   The Check if Schedule O contains a response or note to any line in this Part V   The Check if Schedule O contains a response or note to any line in this Part V   The Check if Schedule O contains a response or note to the cale of the Check in the Schedule O contains a response or note of the Check in the Schedule O check if the sum of line is a and 2a is greater than 250, you may be required to efficie (see instructions)   So that if the sum of lines 1a and 2a is greater than 250, you may be required to efficie (see instructions)   So that if the sum of lines 1a and 2a is greater than 250, you may be required to efficie (see instructions)   So that if the sum of lines 1a and 2a is greater than 250, you may be required to efficie (see instructions)   So that if the sum of lines 1a and 2a is greater than 250, you may be required to efficie (see instructions)   So that if the sum of lines 1a and 2a is greater than 250, you may be required to efficie (see instructions)   So that if the sum of lines 1a and 2a is greater than 250, you may be required to efficie (see instructions)   At any time during the calendary year, did the organization flow in interest in, or a signature or other authority over, a financial account in a foreign country; Such as a bank account, securities account, or other authority over, a financial account in a foreign country; Such as a bank account, securities account, or other authority over, a financial account in a foreign country; Such as a bank account, securities account, or other authority over, a financial account in a foreign country; Such as a bank account, securities account, or other authority over, and in the security of the security of the security of the security	Part	V Statements Regarding Other IRS Filings and Tax Compliance			-3
Section String   Sect	. GIL				
b Enter the number of Forms W-2G included in line 1a. Enter -0- If not applicable.  10 bld the organization comply with backing view for reportable payments to vendeds and reportable gaming (gambling) winnings to prize winners?  21 Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return  22 blf it aleast one is reported on line 2a, did the organization file all required federal employment tax returns?  32 blf the organization have unrelated business gross income of \$1,000 or more during the year?  33 blf the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see Instructions)  34 blf the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see Instructions)  35 blf 16 years have unrelated business gross income of \$1,000 or more during the year?  46 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; ≥  56 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FinAs)  57 blf any stable party northy the organization that it was or is a party to a prohibited tax shelter transaction?  58 blf yes," enter the name of the foreign country;  59 bld any stable party northy the organization that it was or is a party to a prohibited tax shelter transaction?  50 blf yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have an unsure that the stable and the stable shall be		Original Consideration and Con		Yes	No
b Enter the number of Forms W-2G included in line 1a. Enter -0- If not applicable.  10 bld the organization comply with backing view for reportable payments to vendeds and reportable gaming (gambling) winnings to prize winners?  21 Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return  22 blf it aleast one is reported on line 2a, did the organization file all required federal employment tax returns?  32 blf the organization have unrelated business gross income of \$1,000 or more during the year?  33 blf the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see Instructions)  34 blf the sum of lines 1 and 2a is greater than 250, you may be required to e-file (see Instructions)  35 blf 16 years have unrelated business gross income of \$1,000 or more during the year?  46 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; ≥  56 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FinAs)  57 blf any stable party northy the organization that it was or is a party to a prohibited tax shelter transaction?  58 blf yes," enter the name of the foreign country;  59 bld any stable party northy the organization that it was or is a party to a prohibited tax shelter transaction?  50 blf yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization have an unsure that the stable and the stable shall be	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable   1a   N/A			
a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 3  3 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 4  3 Statements, filed for the calendar year ending with or within the year covered by this return 5  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1s and 2a is greater than 250, you may be required to e-file (see instructions) 3  3 Did the organization have unrelated business gross income of \$1,000 or more during the year? 3  4 At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securifies account, or other financial account in a foreign country; such as a bank account, securifies account, or other financial accounts (FBAR).  5 Was the organization a party to a prohibited tax sheller transaction at any time during the tax year?  5 Did any stazeline party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If "Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicil any contributions that were not tax deduction as express statement that such contributions or giffs were not tax deductible?  7 Organizations solicil any contributions that were not tax deduction as express statement that such contributions organization solicil any contributions under section 170(c).  8 If "Yes," did the organization notify the donor of the value of the goods or services provided?  9 Did the organization sell, exchange, or otherwises dispose of tangible personal property for which it was required to file form 8282?  9 If "Yes," indicate the number of Forms 8282 filed during the year of the organization sell and contribution of qualified intelectual property, did the organization file Form 1041?  9 Did the organization sell, exchange, o	b				
2a Enter the number of employees reported on Form W-S, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).  3b Did the organization line unrelated business gross income of \$1,000 or more during the year?  3c Did the organization and unrelated business gross income of \$1,000 or more during the year?  3d At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country;   Value of the property over, a financial account in a foreign country;   Value organization accounts   Value organization accounts   Value organization and party to a prohibited tax shelter transaction at any time during the tax year?  5c Did any taxable party notify the organization file Form 114, Report of Foreign Bank and Financial Accounts   Financial accounts   Value organization approach   Value organization   Value o	С				
Statements, filed for the calendar year ending with or within the year covered by this return 2		reportable gaming (gambling) winnings to prize winners?	1c		N
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines at and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b if "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts of the financial account).  5b If "Yes," enter the name of the foreign country: \(\bigsimes\)  5c See instructions for filing requirements for FincEN Form 114, Report of Foreign Bank and Financial Accounts [FisAR].  5a Was the organization a party to a prohibited tax shelfer transaction at any time during the tax year?  5c If "Yes on the Saor 5b, did the organization file Form 8886-T?  5d Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization include with every solicitation an express statement that such contributions or gifts were nor tax deductible as charitable contributions and partly for goods and services provided to the payor?  5d If "Yes," did the organization notify the donor of the value of the goods or services provided?  5d If "Yes," did the organization notify the donor of the value of the goods or services provided?  5d If "Yes," did the organization notify the donor of the value of the goods or services provided?  5d If "Yes," did the organization notify the donor of the value of the goods or services provided?  5d If "Yes," did the organization notify the donor of the value of the goods or services provided to the payor?  5d If "Yes," did the organization notify the donor of the value of the goods or services provided to the required to file Form 8282?  6d If "Yes," indicate the numbe	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securifies account, or other financial account in a foreign country.)  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? If "Yes" did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  c b If "Yes," did the organization include with every solicitation an express statement that such contributions or giffs were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  b If "Yes," did the organization in the every solicitation and express statement that such contributions or giffs were not tax deductible?  7 Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  b If "Yes," did the organization in the every services of target property for which it was required to file Form 8282? if led during the year  c Did the organization receive any premiums, directly or indirectly, on a personal benefit contract?  f Did the organization receive and contribution of outsified intellectual property, did the organization file a form 1980-0?  7 Organization received a contribution of					
3a	b	· · · · · · · · · · · · · · · · · · ·	2b		N
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4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country: > See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 8885-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6b If "Yes," did the organization include whe every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  9 If "Yes," indicate the number of Forms 8282 filed during the year  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  11 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  12 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  13 Did the organization service and contribution of cars, beats, arphase, or other values, directly or indirectly, on a personal benefit contract?  14 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  15 Did the organization receive and contribution of cars, beats, and payments, or the payme	3a	· · · · · · · · · · · · · · · · · · ·			X
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(FBAR).  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c I "Yes" to line 5a or 5b, did the organization file Form 8865-T?  a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  D Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 8280.  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders.  Cross income from members or shareholders  Cross income from members or shareholders  Cross income from members or shareholders  Gross income from members or shareholders  Cross income from members or shareholders  Cross income from members or shareholders	b				
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c If "Yes" to line 5a or 5b, did the organization file Form 8868-T?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tanglible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization unduring the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization unduring the year, pay premiums, directly or indirectly, on a personal benefit contract?  f If the organization received a contribution of cars, boats, sirplanes, or other vehicles, did the organization file a Form 1098-0?  8 Sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  9 a X  Section 501(c)(7) organizations. Enter:  a Gross income from members or shareholders.  b Gross receipts, included on Form 990, Part VIII, line 12  Section 501(c)(7) organizations. Enter:  a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  11a N A  11b N A  11c	_		<del></del>		× N/
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  Organizations that may receive deductible contributions under section 170(c).  It is "Yes," did the organization notify the donor of the value of the goods or services provided?  It is "Yes," did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  It is "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 108-c?  Sponsoring organizations maintaining donor advised funds, Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organization make any taxable distributions under section 4966?  Did the sponsoring organizations maintaining donor advised funds.  Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person?  Section 501(c)(129 aganizations tender to the organization filing Form 990 in lieu of Form 1041?  Section					1 6
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a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on Part VIII, line 12  Gross income from members or shareholders.  Gross income from members or shareholders.  Gross income from members or shareholders.  B Gross income from members or shareholders.  If In N A  To N A  Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders.  If In N A  To N A  Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information	7				
and services provided to the payor?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, aiplanes, or other vehicles, did the organization file a Form 1098-C?  Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make any taxable distributions under section 4966?  b Caross receipts, included on Form 990, Part VIII, line 12  c Gross receipts, included on Form 990, Part VIII, line 12  c Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 501(c)(12) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13a					
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c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		NA
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9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  5 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 N A  10 N	8				
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Initiation fees and capital contributions included on Part VIII, line 12		· · · · · · · · · · · · · · · · · · ·	90	1. 1.7	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b NA  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders		1 1		V.	arred.
Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders	_	· · · · · · · · · · · · · · · · · · ·	-		
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  13 Section 501(c)(29) qualified nonprofit health insurance issuers.  13 Is the organization licensed to issue qualified health plans in more than one state?  13a Note. See the instructions for additional information the organization must report on Schedule O.  13b NA  13c NA  14a Did the organization receive any payments for indoor tanning services during the tax year?	а	1 1 1 1			
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b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		against amounts due or received from them.)			
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b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	а	· · · · · · · · · · · · · · · · · · ·	13a		XNI
the organization is licensed to issue qualified health plans	L				
c Enter the amount of reserves on hand	D	the aggregation is lineared to increase wellfield health where			1
14a Did the organization receive any payments for indoor tanning services during the tax year?	_	Enter the amount of recognice on head	- 1		
			14-	<u> </u>	V 41
	_				

	0 (2014)	- 1 1		Page 6
Part \	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			
ecti	on A. Governing Body and Management			
			Yes	No
	Enter the number of voting members of the governing body at the end of the tax year.  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.			
р 2	Enter the number of voting members included in line 1a, above, who are independent  Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? BROTHER / SISTER (SHINDAT/NARINE)	2	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company of other person? .	3		X
4 5 6	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	5 6		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		XN
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		XN
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  The governing body?	8a	X	
a b 9	Each committee with authority to act on behalf of the governing body?	8b	X	
ecti	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O.  on B. Policies (This Section B requests information about policies not required by the Internal Rever	9 ue Co	ode	X
			Yes	No
l0a b	Did the organization have local chapters, branches, or affiliates?	10a		X
1a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		N
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
2a b	Did the organization have a written conflict of interest policy? If "No," go to line 13  Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X	
3	Did the organization have a written whistleblower policy?	13	V	1
4 5	Did the organization have a written document retention and destruction policy?  Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	X	
a b	The organization's CEO, Executive Director, or top management official	15a 15b		
6a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?			<b>V</b>
b		16a		X
ecti	organization's exempt status with respect to such arrangements?	16b		1
7 8	List the states with which a copy of this Form 990 is required to be filed NONE  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	n 501(	(c)(3)	only)
9	Own website Another's website Upon request Other (explain in Schedule O)  Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of infinancial statements available to the public during the tax year.	:erest	polic	y, and
20	State the name, address, and telephone number of the person who possesses the organization's books and re	196	0	O (2014)

		<u> </u>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, a	and
	Independent Contractors	

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 no	r any relate	d orga	aniz	atic	n c	ompe	nsa	ted any currer	t officer, director	, or trustee.
					<b>C)</b>			·		
(A)	(B)	/do n	at ak		ition	e than o		(D)	(E)	(F)
Name and Title	Average					is both		Reportable	Reportable	Estimated
	hours per	office	er an	dad	irect	or/trus	tee)	compensation	compensation from	amount of
	week (list any hours for	익方	Ing	앜	₹	육	Fo	from the	related organizations	other compensation
	related	divid	1	Officer	y er	Peg	Former	organization	(W-2/1099-MISC)	from the
	organizations below dotted	c a	ion		l gc	8 8	-	(W-2/1099-MISC)		organization and related
	line)	Individual trustee or director	효		Key employee	ᇕ				organizations
		e e	Institutional trustee			Highest compensated employee				Ü
			ď			ited				
(1) SANDRA SHIVDAT (DIRECTOR)	}	D		8		NA	مايد			_
(2) MONICA JOHNSON DRECTOR		مد	-	1		14 14	14/65	70-	-0-	
12 TOTAL JOHNSON DREGUE		P		7		NA	NIA	~0~	~0 ~	-P -
(3) HEMANT NARINE DIRECT	oe)		$t^-$	1		100	1			
		D		2		NA	NF	-0-	-0-	~~
(4)										
			<u> </u>	<u> </u>						
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(13)			$\vdash$	-	-	-	$\vdash$			
3		1								
(14)										

(A) Name and title	(B)  Average hours per week (list any	Average box, unless person is bo officer and a director/tru						(D)  Reportable compensation from	(E) Reportable compensation t		(F Estimamou oth	nated	
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organization (W-2/1099-MI	, t	organi	n the ization elated	1
5) N/A							_•						
6)									-				
7)													
· 8)							-						
9)				-	-						<u></u>		
20)				-									
		1		_									
21)		1					-						
		1							-				
23)		1											144
24)				_									
25)													
1b Sub-total	Part VII, Section			•			<b>&gt; &gt; &gt;</b>						
Total number of individuals (including reportable compensation from the compensatio	g but not limite	d to th	nose	list	ed	above	e) y	ho received m	ore than \$10	0,000	of		
<ul> <li>Did the organization list any form employee on line 1a? If "Yes," comp</li> </ul>	er officer, direc	ctor, o	or tr	uste	e,	key e	<b>/</b> -	······································	nest comper	sated	3	Yes	No X
4 For any individual listed on line 1a, organization and related organization individual											4		X
5 Did any person listed on line 1a rec for services rendered to the organiz									zation or indi	vidual	5		X
ection B. Independent Contractors	-	··									-1		
Complete this table for your five hig compensation from the organization year.												n's ta	ax
(A) Name and busine	ess address							(B) Description of	services	C	(C) compens	ation	
NONE													
							ļ.						
	· · · · · · · · · · · · · · · · · · ·						1						

Part	VIII	Statement of Reve Check if Schedule O		osponse or note t	o any line in this	· Part VIII		
		Check ii Schedule O	COMPANIS A I	esponse of note i	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ts s	1a	Federated campaigns	s 1	а				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues .	1	b				
E S	С	Fundraising events .	1	С				
Gifts, ilar An	d	Related organizations		d				
3, E	е	Government grants (cor	<del></del>	e				
Sign	f	All other contributions, g	, <del></del> -					1
her		and similar amounts not inc	-	if 34, 717				
Contributions, and Other Sim	g	Noncash contributions include	<u></u>					
No.	h	Total. Add lines 1a-1			34,717			
		Total: Add into 1a 1	<del>' : - : - : - :</del> -	Business Code				
an e	2a							
Şe,	_				<del></del>	<u> </u>	<del></del>	<del> </del>
Se F	b				<del> </del>		<del></del>	<del> </del>
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Se	d				<del> </del>	-	+	
Program Service Revenue	e	All athen are a second			<del> </del>	<del> </del>	+	<del> </del>
rog	T	All other program ser			<del> </del>		Barrier San Carlot Carlot	<u> </u>
	g	Total. Add lines 2a-2						
	3	Investment income	` •			ļ		
		and other similar amo	•			ļ		<del> </del>
	4	Income from investmen	it of tax-exemp	t bond proceeds ►		<u> </u>	<del></del>	<u> </u>
	5	Royalties	<u> </u>					
		•	(i) Real	(ii) Personal				
	6a	Gross rents						
	b	Less: rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or	(loss)	<u> </u> ▶				ľ
	7a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses .						
	_	Gain or (loss)						
	d	Net gain or (loss) .	<u></u>			The state of the s		
	u	iver gain or (1035) .			25 Y 25 T T T T T T T T T T T T T T T T T T		1000 100	
ē	90	Gross income from fu	undraicina					
, i	Oa	events (not including \$						
ě		•						
Œ		of contributions report See Part IV, line 18 .	ed on line (c).	a 19.184				
Other Revenue	_	•						
ಠ	b	Less: direct expense		p 7,654	4 430			
	C	Net income or (loss) t			12,130			<u> </u>
	9a	Gross income from g	-	L L				
		•						
	b	Less: direct expense						
	С	Net income or (loss) t						
	10a			SS	Barra Santa			
		returns and allowand		a				
	b	Less: cost of goods		b				
	С	Net income or (loss)		inventory ▶	1			
		Miscellaneous F	Revenue	Business Code				
	11a							
	b							
	С						ŀ	
	d	All other revenue .						
	е	Total. Add lines 11a-	-11d					
	10	Total revenue See i			11. 01.1		<del></del>	<del>                                     </del>

David IV	Chatamand		Europhia		Evene
Part IX	Statement	. QI	Function	iaii	ニメわらこうごう

Sectio	n 501(c)(3) and 501(c)(4) organizations must con			ns must complete co	olumn (A).
	Check if Schedule O contains a respon-	se or note to any lin			
Do no 8b, 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	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 8	Other salaries and wages				
9 10	Other employee benefits				
11 a	Fees for services (non-employees):  Management				
b c	Legal	300	-0-	300.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	40,000	40 000	-0-	
12	Advertising and promotion (OUT REACH)	382	288,	-0-	
13	Office expenses (Books SUIRLES COMING Information technology	₩ 2,185	2,185	70~	
14	Information technology				
15	Royalties		-		
16	Occupancy		·		
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22 23	Depreciation, depletion, and amortization	3,112	-0 -	2,112	
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.)	A.			
a ¯	Telephane etc (Internet)	600	600	_0 ^	
b	CHILDRENS" CHRISTMAS PARTY	1,277	1.244	~0 ~	
C	ANNUAL DUES	. 32.	-0-	85	
d	All di	· · · · · · · · · · · · · · · · · · ·			
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the				
26	organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here				
	following SOP 98-2 (ASC 958-720)	46,944	44,447	2,497	

Form 990 (2014) Page 11 **Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (A) Beginning of year End of year 26,244 2 2 Sayings and temporary cash investments . . . . . . 3 3 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary 6 7 7 Inventories for sale or use . . . . . . . 8 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 58 100 10a Less: accumulated depreciation . . . . 49,652 10c Investments - publicly traded securities 11 11 Investments-other securities. See Part IV, line 11 . 12 12 Investments - program-related. See Part IV, line 11. 13 13 14 14 15 Other assets. See Part IV, line 11 . . . . . . . 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . 16 17 17 18 18 19 19 10,000 000 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21 Loans and other payables to current and former officers, directors, 22 Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L . . . . . . . 22 23 Secured mortgages and notes payable to unrelated third parties . . . 23 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 25 Total liabilities. Add lines 17 through 25 . . . . 26 11,414 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ □ Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 28 Temporarily restricted net assets . . . 28 150 120 29 58100 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . . . . . . . . 30 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31

2.455

60,102

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Form **990** (2014)

Retained earnings, endowment, accumulated income, or other funds.

Total liabilities and net assets/fund balances . . . . .

32

33

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Page		4

Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B)) Thinancial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII  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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements and selection of an independent accountant? 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 "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis C 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 "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis consolidated basis Both consolidated and separate basis C if "Yes," check a box belo	Part	XI Reconciliation of Net Assets				
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Net unrealized gains (losses) on investments  Donated services and use of facilities Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))  The service of the discovered by a combine in this Part XII  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 Schedule O.  Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis  Were the organization's financial statements audited by an independent accountant? 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  Were the organization's financial statements audited by an independent accountant? 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  Were the organization thanged either its oversight process or selection of an independent accountant? If the organization changed either its oversight process or selection of an independent accountant? If the organization changed either its oversight process or selection of an independent accountant? If the organization changed either its oversight process or selection of an independent accountant? If "Yes," of did the organization changed either its oversight process or selection of an independent accountant?  If "Yes," of a federal award, was t	3				9:	F)
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	b					_ <del></del>
Form <b>990</b> (201		required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	3.	3b		_N
	·				n <b>990</b>	(2014

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

Department of the Treasury Internal Revenue Service

# **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization 26 - 4623539 RESTORING HOPE INTERNATIONAL Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 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). 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 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.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. g Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your governing (described on lines 1-9 support (see other support (see document? above or IRC section instructions) instructions) (see instructions)) Yes No LU SIGNAN - GOODHOPE SUPPLEMENTAL * X LEARNING CENTER teaching and COMMUNITY SUTPORT CENTER (B) STATEMENT (C) GOODHORB (D) 100% CONTROLLED AND OPERATED RESTORING HOPE INTERNATIONAL, INC. (E) Total

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Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2010 (b) 2011 (c) 2012 (d) 2013 (e) 2014 (f) Total Gifts. grants, contributions. membership fees received. (Do not 25,185 26,134 <del>2</del>7 893 31,850 46.847 include any "unusual grants.") . . . levied revenues for organization's benefit and either paid ~0 _ -0 -~0 ~ -6to or expended on its behalf -6 The value of services or facilities furnished by a governmental unit to the **-0** --0 --0 organization without charge . . . . 25,185 26 134 24 893 46.847 Total. Add lines 1 through 3. . The portion of total contributions by 5 person (other than each governmental unit publicly or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . Public support. Subtract line 5 from line 4. Section B. Total Support (a) 2010 (b) 2011 (c) 2012 (d) 2013 (f) Total Calendar year (or fiscal year beginning in) (e) 2014 46,847 21893 7 Amounts from line 4 . . . . . . 25,185 **36**.134 31,850 8 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar -0 --0_ -0-9 Net income from unrelated business activities, whether or not the business ~O ~ -0--O --0 ^ is regularly carried on -0 --0 -Other income. Do not include gain or 10 loss from the sale of capital assets ~€ **-0** -<del>--</del>0 --~0 ~ (Explain in Part VI.) . . . . . . . 25,185 26,134 >7, 893 46,847 11 **Total support.** Add lines 7 through 10 31850 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2014 (line 6, column (f) divided by line 11, column (f)) % 15 Public support percentage from 2013 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 % 331/3% support test - 2014. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test-2013. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test -2014. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization . П b 10%-facts-and-circumstances test-2013. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

	If the organization falls to quality	under the te	Sto hoted Dele	W, picace oc	inplote i diti	••/	
	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees		_				
	received. (Do not include any "unusual grants.")	28,85	26,134	27.893	31,850	46,847	157,909
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	-0 -	-0-	-0 ~	-0 -	-0 -	~ ~
3	Gross receipts from activities that are not an					,	
·	unrelated trade or business under section 513	-0 -	-0 -	-0 -	~0 ~	-0-	-0-
				- 0 -			
4	Tax revenues levied for the					ŀ	
	organization's benefit and either paid	-0 _	6	~0 ~	-0-	-0-	-0 -
	to or expended on its behalf				-02		
5	The value of services or facilities		}				
	furnished by a governmental unit to the			_	0	-0 -	_
	organization without charge	-0 -	-0 -	7	-0-		-0 ~
6	Total. Add lines 1 through 5	25, 185	26,134	24,893	31.820	46.841	157,909
7a	Amounts included on lines 1, 2, and 3	. •	•	• •			• • • • • • • • • • • • • • • • • • • •
	received from disqualified persons .	-6 ~	-0 -	-0-	~0~	0-	. ~0 ~
ь	Amounts included on lines 2 and 3						
	received from other than disqualified				'		
	persons that exceed the greater of \$5,000				!		
	or 1% of the amount on line 13 for the year	-0-	-0-	~0 ~	-0-	-0-	~0 ~
c	Add lines 7a and 7b	-0 -	-0 -	-0-	40 ~	-0-	~0 ~
8	Public support (Subtract line 7c from						
Ū	line 6.)	25,185	26,134	27,893	31.820	46 844	157,909
Cooti	on B. Total Support			1,512	2,555	.0,517	
		(-) 0010	(h) 0044	(-) 0010	(-1) 0040	(1) 0014	(D T-1-1
	dar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	25,185	26,134	21,893	31,850	46,847	157,909
10a	Gross income from interest, dividends,	}	ļ				•
	payments received on securities loans, rents,	-0 -	-0-	-0 -	-0 -	-0 -	-0 -
	royalties and income from similar sources .						
b	Unrelated business taxable income (less			-			
	section 511 taxes) from businesses	~0 .	6	-6 -		-0 -	-0-
	acquired after June 30, 1975		-6 /		~0 ~	-0-	-0-
C	Add lines 10a and 10b	~0 _	~0 ~	-0 -	~o ~	~0~	~0 ~
11	Net income from unrelated business						
	activities not included in line 10b, whether	•					
	or not the business is regularly carried on	-0 -	-0-	-0 -	-o -	-0-	~~
12	Other income. Do not include gain or						
	loss from the sale of capital assets				_		
	(Explain in Part VI.)		-0-	-0-	~0~	-0-	~0 ~
13	Total support. (Add lines 9, 10c, 11,	_					
	and 12.)	25,185	26.134	21,893	31.850	46 841	157 909
14	First five years. If the Form 990 is for the		a's first secon	d third fourth	or fifth tax v	ear as a section	
	organization, check this box and stop he						
Secti	on C. Computation of Public Support						
15	Public support percentage for 2014 (line			3 column (f)		15	100 %
16	Public support percentage from 2013 Sci					<del></del>	100 %
	on D. Computation of Investment In			<u> </u>	· · · · ·	16	100 %
17	Investment income percentage for 2014 (			v line 13 colu	mn (fl)	17	NIA %
18	Investment income percentage from 2013			•		18	
_	•						
19a	331/3% support tests—2014. If the organ 17 is not more than 331/3%, check this box						
<b>J</b> .							
b	331/s% support tests -2013. If the organization 18 is not more than 331 me.						
00	line 18 is not more than 331/3%, check this		_	· ·	•		
20	<b>Private foundation.</b> If the organization d	iu noi check a	DOX ON line 14	. 19a. or 19b. (	THECK THIS DOX	and see instru	ctions > -

# Schedule B

(Form 990, 990-EZ, or 990-PF)

# **Schedule of Contributors**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.

▶ Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990. **Employer identification number** Name of the organization HOPE INTERNATIONAL RESTORING INC 26-4623539

Organiz	cation type (check or	ne):
Filers o	f:	Section:
Form 990 or 990-EZ		□ 501(c)( 3 ) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		☐ 527 political organization
Form 99	90-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
	only a section 501(c)(	covered by the <b>General Rule</b> or a <b>Special Rule</b> . 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
Genera	l Rule	
×		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributions.
Special	Rules	
	regulations under s	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33½ % support test of the ections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line d that received from any one contributor, during the year, total contributions of the greater of (1) the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.
	contributor, during	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.
	contributor, during contributions totale during the year for General Rule appli	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, contributions exclusively for religious, charitable, etc., purposes, but no such and more than \$1,000. If this box is checked, enter here the total contributions that were received an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the es to this organization because it received nonexclusively religious, charitable, etc., contributions more during the year
Caution	a. An organization the	at is not covered by the General Bule and/or the Special Bules does not file Schedule B (Form 990

990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization RESTOLING INTERNATIONAL HOPE INC Employer identification number 26-4623539

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.							
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
	VARIOUS, ALL CONTRIBUTING- UNDER \$500." EACH	\$ 46,847	Person Payroll Noncash  (Complete Part II for noncash contributions.)					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		<b>\$</b>	Person					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person					
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution					
		\$	Person					

# **SCHEDULE D** (Form 990)

# **Supplemental Financial Statements**

➤ Complete if the organization answered "Yes" to 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

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

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

Name of	the organization RESTORING HOPE INTERNATIONAL INC	
Pari	Organizations Maintaining Donor Advised Funds or Oth	er Similar Funds or Accounts.
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 6.
	(a) Donor advis	sed funds (b) Funds and other accounts
.1	Total number at end of year	
2	Aggregate value of contributions to (during year)	<u> </u>
3	Aggregate value of grants from (during year) .	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing the funds are the organization's property, subject to the organization's exclusive excl	
6	Did the organization inform all grantees, donors, and donor advisors in only for charitable purposes and not for the benefit of the donor or do conferring impermissible private benefit?	nor advisor, or for any other purpose
Part		
	Complete if the organization answered "Yes" to Form 990,	
1	Purpose(s) of conservation easements held by the organization (check a	
	Preservation of land for public use (e.g., recreation or education)	
	Protection of natural habitat	Preservation of a certified historic structure
_	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified consen-	
	easement on the last day of the tax year.	Held at the End of the Tax Year
_	Total number of conservation easements	
р	Total acreage restricted by conservation easements	
C	Number of conservation easements on a certified historic structure inclu-	
d	Number of conservation easements included in (c) acquired after 8/historic structure listed in the National Register	2d
3	Number of conservation easements modified, transferred, released, extitax year ►	inguished, or terminated by the organization during the
4	Number of states where property subject to conservation easement is k	ocated ►
5	Does the organization have a written policy regarding the periodic violations, and enforcement of the conservation easements it holds? $$	
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	ing conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing c ▶\$	conservation easements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easeme	<del>-</del>
	balance sheet, and include, if applicable, the text of the footnote to the organization's accounting for conservation easements.	
Part	Organizations Maintaining Collections of Art, Historical Complete if the organization answered "Yes" to Form 990,	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), no	ot to report in its revenue statement and balance shee
	works of art, historical treasures, or other similar assets held for public service, provide, in Part XIII, the text of the footnote to its financial	
b	If the organization elected, as permitted under SFAS 116 (ASC 958), works of art, historical treasures, or other similar assets held for public service, provide the following amounts relating to these items:	
	(i) Revenue included in Form 990, Part VIII, line 1	· · · · · · · · · <b>▶</b> \$
	(ii) Assets included in Form 990, Part X	
2	following amounts required to be remorted and a CEAC 44C (ACC 050) w	alatica to the acit was
а	Revenue included in Form 990, Part VIII, line 1	· · · · · · · · · <b>&gt;</b> \$

Part	III Organizations Maintaining									
3	Using the organization's acquisition, collection items (check all that apply)		ssion, and ot	ther recor	ds, chec	k any of th	e follov	ving that are a	significant use	of its
а	☐ Public exhibition		•	d [	🗌 Loan	or exchang	je prog	rams		
b	Scholarly research			e i	Other			## <u>=</u> ##################################	, w = + = = + = = = = = = = = = = = = = =	
С	☐ Preservation for future generation									
4	Provide a description of the organiza	ation's	collections	and expla	iin how tl	hey further	the org	janization's exe	empt purpose i	n Part
5	During the year, did the organization assets to be sold to raise funds rather	er than	to be mainta							No
Part		_								
	Complete if the organization	n ans	wered "Yes	" to Forn	n 990, P	art IV, line	9, or 1	reported an a	mount on For	m
	990, Part X, line 21.		<del> </del>							
1a	• • • • • • • • • • • • • • • • • • •									
_	included on Form 990, Part X?								· 🗌 Yes [	_  No
b	If "Yes," explain the arrangement in	art XI	II and compl	ete the to	llowing to	able:		<del></del>	Amount	
	Designing belongs						-		Amount	
Q C	Beginning balance						10			
d	Distributions during the year						16			
e f	Ending balance						1f			
2a	Did the organization include an amount							- <del></del>	ty? Ves [	No
	If "Yes," explain the arrangement in								•	'''
	t V Endowment Funds.	art /d	ii. Oncorno	O II tilo C	(planatio	THUS DOCT	provid	Sa IIII air 7411	· · · · L	
	Complete if the organization	n ans	wered "Yes	" to Forr	n 990. F	art IV. line	10.			
			Current year		or year	(c) Two yea		(d) Three years ba	ack (e) Four years	s back
1a	Beginning of year balance									
b	Contributions									
C	Net investment earnings, gains, and									
	losses					Į			ł	
d	Grants or scholarships									
е	Other expenditures for facilities and									
	programs	L						_		
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of				e (line 1g	, column (a	i)) held	as:		
а	Board designated or quasi-endowm	ent 🕨		%						
b	Permanent endowment ▶	. <u></u> %	5							
C	Temporarily restricted endowment	~~	%							
	The percentages in lines 2a, 2b, and									
3a		ne pos	ssession of t	he organi	zation th	at are held	and ad	lministered for	<del></del>	
	organization by:								Yes	No
	(i) unrelated organizations								. 3a(i)	<del></del>
b	(ii) related organizations If "Yes" to 3a(ii), are the related orga						• •	• • • • •	. 3a(ii)	+
4	Describe in Part XIII the intended use								. 3b	
	t VI Land, Buildings, and Equ			on a cride	JVIII GIIL I	urius.				
	Complete if the organization	•		" to Form	n 990. F	Part IV. line	11a :	See Form 990	) Part X line	10
	Description of property	4110	(a) Cost or o			or other basis		Accumulated	(d) Book valu	
			(investn			other)		epreciation	(=) Book vale	
1a	Land				· · · · · ·					
þ	Buildings				50	500		6.735	43.7	20
С	Leasehold improvements							1		
d	Equipment				1 7	600		3,825	3, 7	75
e	Other	<u>.</u>	<u> </u>					,		
Total.	. Add lines 1a through 1e. (Column (d)	must (	equal Form 9	990, Part	x, columi	า (B), line 1เ	<i>)c.) .</i>	<u> ▶</u>	415	<u> ५०</u>

art VII	Investments — Other Securities Complete if the organization ar	iswered res to Fo	rm 990, Part IV, lin	e iib. See Form	n 990, Part X, line 1.
	(a) Description of security or catego (including name of security)	ory	(b) Book value		ethod of valuation: ad-of-year market value
Financial	derivatives				
	neld equity interests				
-	The state of the s			<del>                                     </del>	
4)					····
B)		ata			
 C)			<del></del>	<u> </u>	
D)					
= =)					
F)					
G)					
H)		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			· · · · · · · · · · · · · · · · · · ·
	b) must equal Form 990, Part X, col. (B) line 12.) 🛭				
irt VIII	Investments-Program Relat				
	Complete if the organization ar	nswered "Yes" to Fo	rm 990, Part IV, lir		
	(a) Description of investment		(b) Book value		lethod of valuation: nd-of-year market value
	·	<del></del>	<del> </del>	Cost or er	iu-or-year marker value
		<del></del>	<u> </u>	<del></del>	·
			<del> </del>		
<del></del> -					·
			1		
				3	
				<del> </del>	<del> </del>
	b) must equal Form 990, Part X, col. (B) line 13.) I				
) ) ) ai. (Column (	b) must equal Form 990, Part X, col. (B) line 13.) I <b>Other Assets.</b> Complete if the organization ar	nswered "Yes" to Fo	rm 990, Part IV, lir	ne 11d. See Form	_,
al. (Column ( art IX	Other Assets.		rm 990, Part IV, lir	ne 11d. See Forr	m 990, Part X, line 1
ai. (Column ( art IX	Other Assets.	nswered "Yes" to Fo	rm 990, Part IV, Iir	ne 11d. See Forr	_,
al. (Column ( art IX	Other Assets.	nswered "Yes" to Fo	rm 990, Part IV, Iir	ne 11d. See Forr	_,
al. (Column ( art IX	Other Assets.	nswered "Yes" to Fo	rm 990, Part IV, Iir	ne 11d. See Forr	_,
al. (Column ( art IX	Other Assets.	nswered "Yes" to Fo	rm 990, Part IV, lir	ne 11d. See Forr	_,
al. (Column ( art IX	Other Assets.	nswered "Yes" to Fo	rm 990, Part IV, lir	ne 11d. See Forr	_,
al. (Column ( art IX	Other Assets.	nswered "Yes" to Fo	rm 990, Part IV, Iir	ne 11d. See Forr	_,
al. (Column ( art IX	Other Assets.	nswered "Yes" to Fo	rm 990, Part IV, lir	ne 11d. See Forr	_,
ai. (Column (	Other Assets. Complete if the organization are	nswered "Yes" to Fo (a) Description		ne 11d. See Forr	_,
al. (Column ( art IX	Other Assets. Complete if the organization are serviced in the organization and the organization are serviced in the organization ar	nswered "Yes" to Fo (a) Description		ne 11d. See Forr	
ai. (Column ( art iX  ) ) ) ) ) ) ) ) ) tal. (Column tall tall tall tall tall tall tall tal	Other Assets. Complete if the organization are	nswered "Yes" to Fo (a) Description  A A A A A A A A A A A A A A A A A A			(b) Book value
) ) ) ai. (Column ( cart IX ) ) ) ) ) ) ) ) ) )	Other Assets. Complete if the organization are mn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization are line 25.	nswered "Yes" to Fo (a) Description  A A A  , col. (B) line 15.)  nswered "Yes" to Fo			(b) Book value
ai. (Column (art IX	Other Assets. Complete if the organization as  mn (b) must equal Form 990, Part X, Other Liabilities. Complete if the organization as line 25.  (a) Description of liability	nswered "Yes" to Fo (a) Description  A A A A A A A A A A A A A A A A A A			(b) Book value
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Part			Return.
	Complete if the organization answered "Yes" to Form 990,		T . T
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:	10-1	
a	Net unrealized gains (losses) on investments	2a   2b	
b	Donated services and use of facilities	<del></del>	
C	Recoveries of prior year grants	<del></del>	
d	Other (Describe in Part XIII.)		20
е 3	Add lines 2a through 2d		2e   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.)		
C	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line		5
Part			
	Complete if the organization answered "Yes" to Form 990,		,
1			1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
С	Other losses		14.50
d	Other (Describe in Part XIII.)		
е	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
þ	Other (Describe in Part XIII.)		
C	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lin	ne 18.)	5
	XIII Supplemental Information.	14.5-18/15 41 10	D (ME)
	le the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a ar t XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part		
Σ, ι αι	this miles 2d and 4b, and t arthis inles 2d and 4b. Also complete this part	to provide any additional in	normation.
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#### **SCHEDULE F** (Form 990)

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

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

OMB No. 1545-0047 2014

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

Open to Public Inspection

Department of the Treasury internal Revenue Service

Part I

Name of the organization
RESTORING HOPE INTERNATIONAL General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

26-4623539

Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? . . . . 

XYes □No N A

For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (f) Total expenditures for and investments (b) Number of offices in the (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (a) Region employees, agents, and independent region (by type) (e.g., fundraising, program services, investments, a program service, describe specific type of service(s) in region region in region contractors in region grants to recipients located in the region) 20 SOLEH ENTAL PROGRAM/SERV GUYANA **EDUCATIONAL** Services SEE ATTACHHONT 1 (2) (3) (4) (5) (6) teaching. **YIDES** RECEIVING STIPENDS. (7) (8) (9) (10)(11) (12)(13)(14)(15) (16)(17)Sub-total . . . . -0 За Total from continuation sheets to Part I . . . . c Totals (add lines 3a and 3b)

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

Cat. No. 50082W

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
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Schedule F (Form 990) 2014

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

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
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chedul	e F (Form 990) 2014	Page 4
Part	V Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	□ Yes 🙀 No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	□ Yes 🕱 No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes <b>X</b> No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	🗌 Yes 🏽 😿 No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes 🙀 No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	□ Yes <b>X</b> No

Page	5

Part V	Supplemental Information
	Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
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## 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.

0MB No. 1545-0047

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Open to Public Inspection

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FORM 990 - 2014	PART III
STATEMENT 1	ORGANIZATION'S PRIMARY EXEMPT PURPOSE

The Organization's general goal is, through education, to develop, provide and promote programs to sustain community development and to improve the quality of life in rural communities, including specially designed services to meet their physical, social, psychological needs and promote their health, security and happiness. Also, see <a href="https://www.goodhope.gy.org">www.goodhope.gy.org</a>.

FORM 990	PART III 4a – DONATED SERVICES	STATEMENT 2
NAME	HOURS/RATE	AMOUNT
Sandra Shivdat	20 hrs/wk @ \$30/hr	\$31,200.00
Freddie Shivdat	10 hrs/wk @ \$35/hr	\$18,200.00
Mohamed Ally	10 hrs/wk @ \$30/hr	\$15,600.00

RESTORING HOPE INTERNATIONAL, INC.	EIN: 26-4623539
FORM 990 - 2014	
LIST OF FIXED ASSETS	
	COST
BUILDING AT LUSIGNAN-GOODHOPE, ECD, GUYANA COMPUTERS & PRINTERS FURNITURE & FIXTURES	50,500 4,600 <u>3,000</u>
TOTAL LESS: ACCUMULATED DEPRECIATION AS OF 2014	58,100

ASSETS, NET OF DEPRECIATION

10,560 47,540

**YEAR 2014** 

**FORM 990** 

EIN: 26-4623539 STATEMENT 1

# Lusignan-Good Hope Learning Centre 184 Lusignan Grass Field, East Coast Demerara Guyana, South America

## **Background**

Lusignan and Good Hope are small villages located on the East Coast of Demerara, Guyana and anchor each other. Situated approximately ten miles outside of Georgetown, these two villages comprise of a mixed community of lower middle class families, families living just above the poverty line and families living in extreme poverty.

There is no public school in Good Hope. The nearest public school is Lusigan Primary School which is located just off the Public Road in the village of Lusignan. There are no school buses for transporting children from Good Hope to Lusignan and parents of little economic means cannot afford the costs of transportation. The older children walk the one and a half to three miles distance to school while parents have to find ways to get the young children to school. These people are battling all the problems associated with poverty but the most disturbing one is the high rate of illiteracy that exists among the residents of the Lusignan Grassfield and Good Hope Phase II.

In these villages there are:

A large pool of school dropouts (male) as young as ten years old. These children are mainly working to help support their families.

A high percentage of illiteracy among parents and children.

A high level of absenteeism among children attending school which leads to poor academic performance and eventual drop-out.

Educational attainment in these poor areas is low. The level of education in poor household is lower than that in the non-poor household. Mainly because the non-poor households have the advantage of parents that are educated or literate enough to help their children at home.

The needs of this area led to the creation of the Lusignan-Good Hope Learning Center (LGHLC), a registered NGO in Guyana under the Friendly Society. LGHLC is funded by

Restoring Hope International, Inc. (RHI). RHI is a non-profit organization registered in New Jersey, USA and was founded primarily to fight poverty through education with a focus on Guyana.

RHI saw the need for a convenient, safe and drug free environment for children to learn and develop outside the regular school hours. There is no library available in the community therefore children have no access to books and other learning resources, no help with challenging homework and, no extended learning opportunities. LGHLC will fill that void.

No fees will be charged by this center. All services to the residents of Lusignan, Good Hope and its neighboring villages will be free.

The center was officially opened on July 4th, 2009. The center has a library, a computer room, open area classrooms, boys and girls lavatories, an office and a kitchenette.

## **Objectives**

During a child's early formative years is the period which a child should be taught to read, write and think. Studies have shown that children who learn to read by third grade (8-9 years old) are less likely to end up in prison, drop out of school or take drugs. Reading stimulates the brain and the mental faculties. The center's objective is to enrich the children and mothers' educational development through the following:

A much needed library to encourage literacy and enlighten the minds of children through the wonder of books

A computer room which will promote computer awareness and allow children to do research and school projects. Currently, they have to pay for this service at an Internet Café which they seldom can afford.

After school help with homework

Remedial classes for dropouts and children attending school to keep up with / or better their peers

Innovative recreational activities and arts and crafts programs

Adult literacy classes

Adult workshops on achieving self sustenance

A feel-safe place for all

#### Benefits

This center will:

provide a place for the children to develop their cognitive ability through reading. Introduce books and computers into the children's world and enable them to develop communication skills and interest in recreational reading

provide children with organized activities to help them resist unsafe behavior and create an environment to share information and ideas

bring literacy into the forefront of the community and facilitate the development of knowledge

provide the tools that will allow the children to achieve their goals, increase their potential and participate fully in society

The community and eventually the country will benefit from the fruits of this center. Among other benefits, the center will help create:

An educated generation that will likely to seek higher education

An educated pool of young minds for the private and public sector to draw on as workers

A reduction in the number of people living in poverty and hence raise the standard of living and reduce the susceptibility to crime

A generation that promotes social cohesion in their country

#### Conclusion

This center will teach children the life skills to think independently, to be inquisitive and creative and to help them develop as individuals who respect themselves and care about others. It will promote the importance of education in reducing and fighting poverty. It will work to empower children to transition into adults who seek betterment for themselves and their families. This center and all such learning centers are supplemental to the public schools.