Caution: Forms printed from within Adobe Acrobat products may not meet IRS or state taxing agency specifications. When using Acrobat 5.x products, uncheck the "Shrink oversized pages to page size" and uncheck the "Expand small pages to paper size" options, in the Adobe "Print" dialog. When using Acrobat 6.x and later products versions, select "None" in the "PageScalling" selection box in the Adobe "Print" dialog.

CLIENT'S COPY

## SWINK, SMITH, COPLEN & COMPANY, P.C. 3890 SOUTH LINDBERGH BLVD., SUITE. 200 SUNSET HILLS, MO 63127 (314) 842-2001

MAY 2, 2019

CHILDREN'S HOPE INTERNATIONAL 11780 BORMAN DRIVE ST. LOUIS, MO 63146

### CHILDREN'S HOPE INTERNATIONAL:

Enclosed is the organization's 2018 Exempt Organization return.

Specific filing instructions are as follows.

### FORM 990 RETURN:

This return has been prepared for electronic filing. If you wish to have it transmitted electronically to the IRS, please sign, date, and return Form 8879-EO to our office. We will then submit the electronic return to the IRS. Do not mail a paper copy of the return to the IRS.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Joan Tod



# SWINK, SMITH, COPLEN & COMPANY, P.C. 3890 SOUTH LINDBERGH BLVD., SUITE. 200 SUNSET HILLS, MO 63127 (314) 842-2001

MAY 2, 2019

CHILDREN'S HOPE INTERNATIONAL 11780 BORMAN DRIVE ST. LOUIS, MO 63146

#### CHILDREN'S HOPE INTERNATIONAL:

Swink, Smith, Coplen & Company, P.C. is pleased to provide you with the professional services described below. This letter confirms our understanding of the terms and objectives of our engagement and the nature and limitations of the services we will provide. The engagement between you and our firm will be governed by the terms of this Agreement.

# **Engagement Objective and Scope**

We will prepare the following federal and state tax returns for the year ended December 31, 2018:

Form 990

Return of Organization Exempt from Income Tax

We will not prepare any tax returns except those identified above, without your written request, and our written consent to do so. We will prepare your tax returns based upon information and representations that you provide to us. We have not been engaged to and will not prepare financial statements. We will not audit or otherwise verify the data you submit to us, although we may ask you to clarify certain information.

We will prepare the above-referenced tax returns solely for filing with the Internal Revenue Service ("IRS") and state and local tax authorities. Our work is not intended to benefit or influence any third party, either to obtain credit or for any other purpose.

You agree to indemnify and hold us harmless with respect to any and all claims arising from the use of the tax returns for any purpose other than filing with the IRS and state and local tax authorities regardless of the nature of the claim, including the negligence of any party.

Our engagement does not include any procedures designed to detect errors, fraud, or theft. Therefore, our engagement cannot be relied upon to disclose such matters.

This engagement is limited to the professional services outlined above.

### **CPA Firm Responsibilities**

Unless otherwise noted, we will perform our services in accordance with the Statements on Standards for Tax Services ("SSTSs") issued by the American Institute of Certified Public Accountants ("AICPA") and U.S. Treasury Department Circular 230 ("Circular 230"). It is our duty to perform services with the same standard of care that a reasonable income tax preparer would exercise in this type of engagement. It is your responsibility to safeguard your assets and maintain accurate records pertaining to transactions. We will not hold your property in trust for you, or otherwise accept fiduciary duties in the performance of the engagement.

# Bookkeeping assistance

We may deem it necessary to provide you with accounting and bookkeeping assistance solely for the purpose of preparing the tax returns. These services will be performed solely in accordance with the AICPA Code of Professional Conduct. We will request your approval in writing before rendering these services. Additional charges will apply for such services.

### Tax planning services

Our engagement does not include tax planning services. During the course of preparing the tax returns identified above, we may bring to your attention potential tax savings strategies for you to consider as a possible means of reducing your taxes in subsequent tax years. However, we have no responsibility to do so, and will take no action with respect to such recommendations, as the responsibility for implementation remains with you, the taxpayer. If you ask us to provide tax planning services, we will confirm this representation in a separate engagement letter.

#### Government inquiries

This engagement does not include responding to inquiries by any governmental agency or tax authority. If your tax return is selected for examination or audit, you may request our assistance in responding to such an inquiry. If you ask us to represent you, we will confirm this representation in a separate engagement letter.

# Client Responsibilities

You will provide us with a trial balance and other supporting data necessary to prepare your tax returns. You must provide us with accurate and complete information. Income from all sources, including those outside of the U.S., is required.

We rely upon the accuracy and completeness of both the information you provide in the trial balance and other supporting data you provide in rendering professional services to you.

#### Documentation

You are responsible for maintaining adequate documentation to substantiate the accuracy and completeness of your tax returns. You should retain all documents that provide evidence and support for reported income, credits, and deductions on your returns, as required under applicable tax laws and regulations. You are responsible for the adequacy of all information provided in such documents. You represent that you have such documentation and can produce it if necessary, to respond to any audit or inquiry by tax authorities. You agree to hold our firm harmless respect from any liability including but not limited to, additional tax, penalties, interest and professional fees resulting from the disallowance of tax deductions due to inadequate documentation.

### Personal expenses

You are responsible for ensuring that personal expenses, if any, are segregated from business expenses and that expenses such as meals, travel, vehicle use, gifts, and related expenses are supported by necessary records required by the IRS and other tax authorities. At your written request, we are available to provide you with written answers to your questions on the types of supporting records required.

#### State and local filing obligations

You are responsible for determining your tax filing obligations with any state or local tax authorities, including, but not limited to, income, franchise, sales, use, property or unclaimed property taxes. You agree that we have no responsibility to research these obligations or to inform you of them. If upon review of the information you have provided to us, including information that comes to our attention, we believe that you may have additional filing

obligations, we will notify you of this responsibility in writing and ask you to contact us. If you ask us to prepare these returns, we will confirm this representation in a separate engagement letter.

## U.S. filing obligations related to foreign financial assets

As part of your filing obligations, you are required to report the maximum value of specified foreign financial assets, which include financial accounts with foreign institutions and certain other foreign non-account investment assets that exceed certain thresholds. You are responsible for informing us of all foreign assets, so we may properly advise you regarding your filing obligations.

These assets include any ownership interests you directly or indirectly hold in businesses located in a foreign country, and any assets or financial accounts located in a foreign country over which you have signature authority. Based upon the information you provide, this information will be used to calculate any applicable foreign tax credits. We will also use this data to inform you of any additional filing requirements, which may include FinCEN Form 114, Report of Foreign Bank and Financial Accounts ("FBAR"). Failure to file required forms can result in the imposition of both civil and criminal penalties, which may be significant. The FBAR is not a tax return and its preparation is not within the scope of this engagement. If you ask us to prepare the FBAR, we will confirm this representation in a separate engagement letter.

### Ultimate responsibility

You have final responsibility for your tax returns. We will provide you with a copy of your electronic tax returns and accompanying schedules and statements for review prior to filing with the IRS and state and local tax authorities, as applicable. You agree to review and examine them carefully for accuracy and completeness.

You will be required to verify and sign a completed Form 8879-EO, *IRS e-file Signature Authorization for an Exempt Organization*, and any similar state and local equivalent authorization form before your returns can be filed electronically.

# Extensions of Time to File Tax Returns

It may become necessary to apply for an extension of the filing deadline if there are unresolved issues or delays in processing, or if we do not receive all of the necessary information from you on a timely basis. Applying for an extension of time to file may extend the time available for a government agency to undertake an audit of your return or may extend the statute of limitations to file a legal action. All taxes owed are due by the original filing due date. Additionally, extensions may affect your liability for penalties and interest or compliance with governmental or other deadlines.

To the extent you wish to engage our firm to apply for extensions of time to file tax returns on your behalf, you must notify us of this request in writing. Our firm will not file these applications unless we receive an executed copy of this Agreement and your express written authorization to file for an extension. In some cases, your signature may be needed on such applications prior to filing. Failure to timely request an extension of time to file can result in penalties for failure to file tax returns, which accrue from the original due date of the returns, and can be substantial.

#### Penalties and Interest Charges

Federal, state, and local tax authorities impose various penalties and interest charges for non-compliance with tax laws and regulations including failure to file or late filing of returns, and underpayment of taxes. You, as the taxpayer, remain responsible for the payment of all tax, penalties, and interest charges imposed by tax authorities.

We rely on the accuracy and completeness of the information you provide to us in connection with the preparation of your tax returns. Failure to disclose or inadequate disclosure of income or tax positions may result in the imposition of penalties and interest charges.

#### **Professional Fees**

Our fee is based upon the complexity of the work to be performed, and our professional time, as well as out-of-pocket expenses. In addition, this fee depends upon the timely delivery, availability, quality, and completeness of the information you provide to us. You agree that you will deliver all records requested and respond to all inquiries made by our staff to complete this engagement on a timely basis. You agree to pay all fees and expenses incurred whether or not we prepare the tax returns.

Due to added complexities from the Tax Cuts and Jobs Act signed into law December 2017, your tax return may require additional preparation time compared to previous years. This could result in an increase in preparation fees of up to 20%.

\* \* \* \* \*

We appreciate the opportunity to be of service to you. Please date and execute the enclosed copy of this Agreement and return it to us to acknowledge your acceptance. We will not initiate services until we receive the executed Agreement.

Very truly yours,										
Swink, Smith, Coplen & Company, P.C.										
ACCEPTED:										
Name:	Title:									
 Date:										

# TAX RETURN FILING INSTRUCTIONS

FORM 990

#### FOR THE YEAR ENDING

**DECEMBER 31, 2018** 

#### PREPARED FOR:

CHILDREN'S HOPE INTERNATIONAL 11780 BORMAN DRIVE ST. LOUIS, MO 63146

#### PREPARED BY:

SWINK, SMITH, COPLEN & COMPANY, P.C. 3890 SOUTH LINDBERGH BLVD. SAINT LOUIS, MO 63127

#### **AMOUNT DUE OR REFUND:**

**NOT APPLICABLE** 

#### **MAKE CHECK PAYABLE TO:**

**NOT APPLICABLE** 

# MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

#### RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

#### **SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

Form **8879-EO** 

# IRS e-file Signature Authorization for an Exempt Organization

or calendar year 2018, or fiscal year beginning	, 2018, and ending	, 20

OMB No. 1545-1878

Department of the Treasury	▶ Do not send to the IRS. Keep for your records.		2010
nternal Revenue Service	► Go to www.irs.gov/Form8879EO for the latest information.	<u>.</u>	
Name of exempt organization		Employer	identification number
	TAMEDNAMI ONA I		****
	PE INTERNATIONAL		
Name and title of officer  DWYATT GANTT			
EXECUTIVE DIRE	ECTOR		
	Return and Return Information (Whole Dollars Only)		
on line <b>1a, 2a, 3a, 4a,</b> or <b>5</b> a	n for which you are using this Form 8879-EO and enter the applicable amount, if any, and the amount on that line for the return being filed with this form was blan ank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the application.	ık, then leave li	ine 1b, 2b, 3b, 4b, or 5b
1a Form 990 check here	<b>X b Total revenue,</b> if any (Form 990, Part VIII, column (A), line 12)	1b	657,651.
2a Form 990-EZ check her			•
3a Form 1120-POL check			
4a Form 990-PF check he			
5a Form 8868 check here	b Balance Due (Form 8868, line 3c)	5b	
D . II   D . I . I'			
	on and Signature Authorization of Officer  I declare that I am an officer of the above organization and that I have examined a co		
debit) entry to the financial return, and the financial ins 1-888-353-4537 no later tha processing of the electronic payment. I have selected a	oplicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate a institution account indicated in the tax preparation software for payment of the organititution to debit the entry to this account. To revoke a payment, I must contact the U. an 2 business days prior to the payment (settlement) date. I also authorize the financial payment of taxes to receive confidential information necessary to answer inquiries a personal identification number (PIN) as my signature for the organization's electronic lectronic funds withdrawal.	nization's feder .S. Treasury Final al institutions in and resolve iss	ral taxes owed on this nancial Agent at nvolved in the ues related to the
Officer's PIN: check one b	pox only		
X I authorize SW	INK, SMITH, COPLEN & COMPANY, P.C.	to enter my	y PIN 96116
	ERO firm name		Enter five numbers, I
			do not enter all zero
is being filed with	on the organization's tax year 2018 electronically filed return. If I have indicated within a state agency(ies) regulating charities as part of the IRS Fed/State program, I also a the return's disclosure consent screen.		
indicated within t	ne organization, I will enter my PIN as my signature on the organization's tax year 201 this return that a copy of the return is being filed with a state agency(ies) regulating chater my PIN on the return's disclosure consent screen.		•
Officer's signature 🕨	Date ▶		
Part III Certificat	tion and Authentication		
	ur six-digit electronic filing identification		
•	your five-digit self-selected PIN.  4309439613  Do not enter all zer		
	neric entry is my PIN, which is my signature on the 2018 electronically filed return for t g this return in accordance with the requirements of <b>Pub. 4163</b> , Modernized e-File (N s Returns.		
ERO's signature 🕨	Date ▶ 0	5/02/19	
	ERO Must Retain This Form - See Instructions		
	Do Not Submit This Form to the IRS Unless Requested To D	o So	

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2018)

Department of the Treasury

**Return of Organization Exempt From Income Tax** 

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

OMB No. 1545-0047

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

Internal Revenue Service

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

<u>A I</u>	For the	e 2018 calendar year, or tax year beginning and e	ending		
В	Check if applicabl	C Name of organization		D Employer identifi	cation number
	Addre	SE CHILDREN'S HOPE INTERNATIONAL			
	Name chang			**_*	****
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return			314-	890-0086
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,000,418.
L	Amen	51. HOOLS, MO 03140		H(a) Is this a group re	
	Applic tion pendi		_	for subordinates	
_		11780 BORMAN DRIVE, ST. LOUIS, MO 63146		<b>H(b)</b> Are all subordinates in	
		empt status: $X = 501(c)(3) = 501(c)(0)$ (insert no.) 4947(a)(1) or	527	'	list. (see instructions)
		te: ► WWW • CHILDRENSHOPE • NET  organization: X Corporation Trust Association Other ►	I Vaan	H(c) Group exemption	n number ► M State of legal domicile: MO
	art I	Summary	L Year (	or formation: 1992  r	M State of legal domicile; MO
	_	Briefly describe the organization's mission or most significant activities: SEE S	CHEDU	LE O	
<u>e</u>	'	bliefly describe the organization's mission of most significant activities.	СПДДО		
Governance	2	Check this box  if the organization discontinued its operations or dispose	ed of more	than 25% of its net as:	sets.
Ver	3			3	7
ၓ	4	Number of independent voting members of the governing body (Part VI, line 1b)			7
δ	5	Total number of individuals employed in calendar year 2018 (Part V, line 2a)		5	8
Ϋ́È		Total number of volunteers (estimate if necessary)			0
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12			0.
_	b	Net unrelated business taxable income from Form 990-T, line 38	·····		0.
				Prior Year	Current Year
ne	8	Contributions and grants (Part VIII, line 1h)		8,000. 437,826.	9,500. 377,121.
Revenue	9	Program service revenue (Part VIII, line 2g)		100,558.	94,449.
Re	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		179,987.	176,581.
	11 12	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		726,371.	657,651.
_		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	0.	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
"	4-	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		180,145.	249,110.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
ber	. ь	Total fundraising expenses (Part IX, column (D), line 25)   45,33	8.		
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		580,008.	443,402.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		760,153.	692,512.
	19	Revenue less expenses. Subtract line 18 from line 12		-33,782.	-34,861.
Net Assets or			Beg	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		4,612,516.	4,283,497.
at As	21	Total liabilities (Part X, line 26)		208,413.	160,566.
Ž:	22 art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block		4,404,103.	4,122,931.
		Ilties of perjury, I declare that I have examined this return, including accompanying schedules a	and etatama	nte and to the heet of my	/ knowledge and helief it is
	-	thes of perjuly, i declare that i have examined this return, including accompanying schedules a			kilowieuge allu bellei, it is
truo	, 001100	is and complete. Declaration of proparor (other than officer) is based on an information of which	on properti	nas any knowledge.	
Sig	n	Signature of officer		Date	_
Her		DWYATT GANTT, EXECUTIVE DIRECTOR			
		Type or print name and title			
	_	Print/Type preparer's name Preparer's signature	l	Date Check Check	PTIN
Paid	i	JOAN TOD JOAN TOD		5/02/19 self-employ	
-	parer		P.C.	Firm's EIN ▶	**_****
Use	Only	Firm's address 3890 SOUTH LINDBERGH BLVD.			4 040 0001
		SAINT LOUIS, MO 63127		Phone no. 31	4-842-2001
May	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

832002 12-31-18

315,148.

including grants of \$

Total program service expenses

Other program services (Describe in Schedule O.)

# Form 990 (2018) CHILDREN'S HOPE INTERNATIONAL Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
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? <i>If</i> "Yes," <i>complete</i>			
•	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?			
		9		x
10	If "Yes," complete Schedule D, Part IV  Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
10		10		x
44	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		
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,		Х	
	Part VI	11a		_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			<b>.</b>
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			\ <b>.</b> ,
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			٦,
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	77	<u> X</u>
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	_X_	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		<u> </u>
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		<u> X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х

Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes."			
	complete Schedule L. Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L. Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
-	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	The state of the s			v

	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V

1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3					
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0					
С	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming							
	(gambling) winnings to prize winners?			1c				

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ı aı	Statements negariting other in 3 mings and rax compliance (continued)									
			Yes	No						
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,									
		3								
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х							
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	3a		X						
	0 ,									
	b 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	4a	Х							
	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: ► CHINA									
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	En		Х						
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a 5b		X						
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		125						
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	30								
		6a		X						
	any contributions that were not tax deductible as charitable contributions?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	- Ou		<del> </del> -						
	were not tax deductible?	6b								
7	Organizations that may receive deductible contributions under section 170(c).	0.0								
	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?	7a		х						
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b								
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required									
	to file Form 8282?	7c		Х						
d	If "Yes," indicate the number of Forms 8282 filed during the year									
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e								
f	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?									
g	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?									
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?									
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the									
	sponsoring organization have excess business holdings at any time during the year?									
9	Sponsoring organizations maintaining donor advised funds.									
	Did the sponsoring organization make any taxable distributions under section 4966?	9a								
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b								
	Section 501(c)(7) organizations. Enter:									
	Initiation fees and capital contributions included on Part VIII, line 12 10a	_								
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-								
	Section 501(c)(12) organizations. Enter:									
	Gross income from members or shareholders 11a	$\dashv$								
D	Gross income from other sources (Do not net amounts due or paid to other sources against									
192	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a								
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120								
	Section 501(c)(29) qualified nonprofit health insurance issuers.									
	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.									
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									
С	Enter the amount of reserves on hand									
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х						
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b								
	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or									
	excess parachute payment(s) during the year?	15		X						
	If "Yes," see instructions and file Form 4720, Schedule N.									
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X						
	If "Yes," complete Form 4720, Schedule O.									

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

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	'		
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	<u>'</u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			•
	(This coston is requested in contact of the cost of th		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		Х
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)	s only) a	availat	ole
-	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l financ	ial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
_0	DWYATT GANTT - 314-890-0086			
	11780 BORMAN DRIVE, ST. LOUIS, MO 63146			

#### Form 990 (2018)

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

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

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

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

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

(A) Name and Title  Average hours per week (list any hours for related organizations below line)  In the provided of the control of the contr	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other
Average hours per week (list any by the state of the stat	compensation from related organizations	amount of
week officer and a director/trustee) from the	from related organizations	
(list any light the	organizations	l onlei
hours for $\frac{3}{5}$ $\frac{1}{5}$ organization		compensation
		from the
related $\begin{bmatrix} \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \\ \frac{1}{2} & \frac{1}{2} & \frac{1}{2} \end{bmatrix}$ (W-2/1099-MISC)		organization
organizations $\begin{bmatrix} \frac{1}{2} & \frac{1}{2} &$		and related
related organizations below line) li		organizations
(1) MICHAEL WILD 2.00		
PRESIDENT X X 0.	0.	0.
(2) FRED CHRISTEN 2.00		
DIRECTOR X 0.	0.	0.
(3) WILLIAM WINTER 2.00		
DIRECTOR X 0.	0.	0.
(4) PETER CASTIGLIONE 2.00		
SECRETARY X X 0.	0.	0.
(5) MATTHEW MCINTEE 2.00		
TREASURER X X 0.	0.	0.
(6) TIMOTHY BAILEY 2.00	_	
DIRECTOR X 0.	0.	0.
(7) KEVIN GERSCHEFSKE 2.00		
DIRECTOR X 0.	0.	0.
(8) DWYATT GANTT 25.00		
EXECUTIVE DIRECTOR 5.00 X 15,400.	0.	0.
		000

(A) Name and title	(B) (C) Average hours per week (do not check more box, unless person is officer and a director					than o	n an	( <b>D)</b> Reportable compensation from	(E)  Reportable compensation from related	1	ed of	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	ons compens		
1b Sub-total	<u> </u>						<u> </u>	15,400.	0.			0.
c Total from continuation sheets to Part VI d Total (add lines 1b and 1c)	I, Section A						<b>&gt;</b>	15,400.	0.			0.
2 Total number of individuals (including but r							o re			'-1		0
compensation from the organization											Yes	No
3 Did the organization list any <b>former</b> officer line 1a? <i>If</i> "Yes," <i>complete Schedule J for s</i>				-	•	-		· ·		3		х
4 For any individual listed on line 1a, is the su	ım of reportabl	е со	mpe	ensa	tion	and	oth	er compensation from t	ne organization	4		Х
and related organizations greater than \$150 bid any person listed on line 1a receive or a	accrue compen	satio	on fr	om	any	unre	elate	ed organization or individ	lual for services			
rendered to the organization? If "Yes." con Section B. Independent Contractors	plete Schedule	e J fo	or su	ıch <u>ı</u>	oers	on .				5		X
Complete this table for your five highest co the organization. Report compensation for	•									ation fr	om	
(A)					iui c	JI VVI		(B)			C)	
Name and business	address	NC	ONE	<u> </u>				Description of s	ervices	Compe	ensatio	on
							_					
							$\dashv$					
2 Total number of independent contractors (i	ncluding but no	ot lin	nited	d to	thos	se lis	ted	above) who received mo	ore than			
\$100,000 of compensation from the organi	zation 🕨				C	)				Form	990	(2018)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D)** Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function business sections 512 - 514 revenue revenue 1 a Federated campaigns Contributions, Gifts, Grants and Other Similar Amounts **b** Membership dues c Fundraising events ..... 1c d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and 9,500. similar amounts not included above ..... g Noncash contributions included in lines 1a-1f: \$ 9,500. h Total. Add lines 1a-1f **Business Code** 2 a ADOPTION FEES 624110 314,865. 314,865. Program Service Revenue b HOME STUDY - POST PLAC 624110 62,256. 62,256. f All other program service revenue ..... 377,121. g Total. Add lines 2a-2f Investment income (including dividends, interest, and 63,112. 63,112. other similar amounts) 4 Income from investment of tax-exempt bond proceeds 5 (i) Real (ii) Personal 161,319. 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) ..... 161,319. 161,319. **d** Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of 374,104. assets other than inventory b Less: cost or other basis 342,767. and sales expenses ...... 31,337. c Gain or (loss) 31,337. 31,337. d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses \_\_\_\_\_ c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a MISCELLANEOUS 624110 15,262. 15,262. b d All other revenue 15,262. e Total. Add lines 11a-11d 255,768. 657,651. 392,383. Total revenue. See instructions

_	Check if Schedule O contains a respons	se or note to any line in to (A)	riis Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	Management and general expenses	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	Benefits paid to or for members				
5	Compensation of current officers, directors,	15 400		45 400	
	trustees, and key employees	15,400.		15,400.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	106 000	160 605	05 005	
7	Other salaries and wages	196,922.	169,625.	27,297.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	C 0.C1	C 0.C1		
9	Other employee benefits	6,861. 29,927.	6,861. 9,618.	20 200	
10	Payroll taxes	49,941.	9,618.	20,309.	
11	Fees for services (non-employees):				
a					
b	5 F				
С.	5 F				
d	, 3 F				
e	, F				
f	Investment management fees				
g	,	21,590.	8,630.	12,960.	
40	column (A) amount, list line 11g expenses on Sch 0.)	11,659.	0,030.	11,659.	
12	Advertising and promotion	23,086.	6,521.	16,565.	
13	Office expenses	25,000.	0,521.	10,303.	
14 15	Information technology				
16	Royalties				
10 17	Occupancy	83,531.	80,157.	3,374.	
	TravelPayments of travel or entertainment expenses	03/3311	0071371	3,3711	
18	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
19 20	Interest	133.		133.	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	85,140.	8,601.	76,539.	
23	Insurance	21,240.	.,	21,240.	
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 0.)	E2 ((2		E0 ((2)	
	UTILITIES DEDATES AND MATNERIANCE	52,663. 43,112.		52,663.	
b		43,112.	42,392.	43,112.	
C		40,267.	44,394.		10 265
d		18,589.	-17,257.	30,775.	40,267 5,071
	All other expenses	692,512.	315,148.	332,026.	45,338
25 26	Total functional expenses. Add lines 1 through 24e	034,314.	313,140.	334,040.	45,330
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (20

# Form 990 (2018) Part X Balance Sheet

Par	τχ	Balance Sheet					
		Check if Schedule O contains a response or not	e to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		111,405.	1	39,730	
	2	Savings and temporary cash investments		2			
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net			8,751.	4	7,205
	5	Loans and other receivables from current and fo			·		
	_	trustees, key employees, and highest compensa		·			
		Part II of Schedule L	-			5	
	6	Loans and other receivables from other disqualit					
	_	section 4958(f)(1)), persons described in section		·			
		employers and sponsoring organizations of sect					
,				6			
Assets	7		employees' beneficiary organizations (see instr). Complete Part II of Sch L				
Ass	8	Inventories for sale or use				7 8	
	9	B			11,783.	9	0
		Land, buildings, and equipment: cost or other	I I		2277031	9	J
	iva	basis. Complete Part VI of Schedule D	100	4 605 662			
	h	Less: accumulated depreciation	10a	2,002,132.	2,688,670.	10c	2 603 530
	11				1,629,782.	11	2,603,530 1,470,904
		Investments - publicly traded securities  Investments - other securities. See Part IV, line 1			1,025,102.	12	1,470,504
	12 13	Investments - other securities. See Part IV, line in Investments - program-related. See Part IV, line				13	
						14	
	14	Intangible assets		162,125.		162,128	
	15	Other assets. See Part IV, line 11		4,612,516.	15 16	4,283,497	
	16	Total assets. Add lines 1 through 15 (must equal	17,072.	17	9,624		
	17	Accounts payable and accrued expenses	17,072.		9,024		
	18	Grants payable			191,341.	18	146,920
	19	Deferred revenue			131,341.	19	140,920
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete I				21	
es	22	Loans and other payables to current and former					
≝		key employees, highest compensated employee					
Liabilities						22	
-	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelated				24	
	25	Other liabilities (including federal income tax, pa		I			
		parties, and other liabilities not included on lines			0		4 022
	00	Schedule D			0. 208,413.	25	4,022 160,566
	26	Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958			200,413.	26	100,500
		complete lines 27 through 29, and lines 33 an		There ZZ and			
Ses	27				4,404,103.	27	4,122,931
<u>a</u> u	27	Unrestricted net assets			1,101,103.	28	4,122,001
Bal	28	Temporarily restricted net assets					
pg	29	Permanently restricted net assets  Organizations that do not follow SFAS 117 (A		aback have		29	
준		-	SC 950)	, check here			
5	20	and complete lines 30 through 34.				20	
Set	30	Capital stock or trust principal, or current funds				30	
As	31	Paid-in or capital surplus, or land, building, or ed				31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated in			1 101 102	32	1 122 021
-	33	Total net assets or fund balances			4,404,103.	33	4,122,931
	34	Total liabilities and net assets/fund balances			4,612,516.	34	4,283,497

Pa	rt XI Reconciliation of Net Assets						
	Check if Schedule O contains a response or note to any line in this Part XI						
1	Total revenue (must equal Part VIII, column (A), line 12)	1		7,6			
2	Total expenses (must equal Part IX, column (A), line 25)	2			12.		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>61.</u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,404				
5	Net unrealized gains (losses) on investments	5	-24	6,3	<u>11.</u>		
6	Donated services and use of facilities 6						
7	Investment expenses	7					
8	Prior period adjustments	8					
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,						
	column (B))	10	4,122	2,9	31.		
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	O.	-				
2a			2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed						
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	consolidated basis, or both:	·					
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin						
	Act and OMB Circular A-133?	• · · · · · · · · · · · · · · · · · · ·	3a		x		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audit					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits						

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

CHILDREN'S HOPE INTERNATIONAL

Employer identification number \*\*\_\*\*\*\*

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	e instructions.			
he	organi	zation is not a private found								
1	$\bigcap$	A church, convention of chu					)(A)(i).			
2	$\Box$	A school described in <b>secti</b>	•				, , , , , , , , , , , , , , , , , , ,			
3	一	A hospital or a cooperative					i).			
4	П	A medical research organiza						the hospital's name.		
•		city, and state:	anon operated in co.	,janonon aoopa.		000110		ine neophane manne,		
5			or the benefit of a col	lege or university owner	l or operati	ed by a go	vernmental unit describe	ad in		
3	ш		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.)							
6				antal unit described in	cootion 17	70/6\/4\/4\	(A)			
6	H	A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b> An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in								
7		-	•	ntial part of its support i	rom a gove	emmentari	unit or from the general p	oublic described in		
_		section 170(b)(1)(A)(vi). (C		(4)(A)(-1) (Olate D						
8	H	A community trust describe			-		and the state of t			
9		An agricultural research org				-	-	•		
		or university or a non-land-g	rant college of agrici	ulture (see instructions).	Enter the i	name, city	, and state of the college	or		
	77	university:								
10	X	An organization that normal								
		activities related to its exem								
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acquii	red by the organization a	after June 30, 1975.		
		See section 509(a)(2). (Cor	•							
11	Н	An organization organized a	•	•	•					
12		An organization organized a	•	<del>-</del>	•		· · · · · · · · · · · · · · · · · · ·			
		more publicly supported org	-					Check the box in		
		lines 12a through 12d that o	* *							
а		<b>Type I.</b> A supporting orga	ınization operated, sı	upervised, or controlled	by its supp	oorted orga	anization(s), typically by	giving		
		the supported organization	on(s) the power to req	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting		
	_	organization. You must c	omplete Part IV, Se	ections A and B.						
b		Type II. A supporting orga	anization supervised	or controlled in connec	tion with its	s supporte	d organization(s), by hav	ving		
		control or management of	f the supporting orga	anization vested in the s	ame perso	ns that co	ntrol or manage the supp	oorted		
		organization(s). You mus	t complete Part IV,	Sections A and C.						
С		Type III functionally inte	<b>grated.</b> A supporting	g organization operated	in connect	tion with, a	and functionally integrate	ed with,		
		its supported organization	n(s) (see instructions)	. You must complete	Part IV, Se	ctions A,	D, and E.			
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in cor	nnection w	rith its supported organiz	zation(s)		
		that is not functionally into	egrated. The organiz	ation generally must sat	isfy a distr	ibution rec	uirement and an attentiv	/eness		
		requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.			
е		Check this box if the orga	anization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III			
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiz	ation.				
f	Ente	r the number of supported o	organizations							
g		ride the following information			(iv) Is the orga	nization listed		T 194		
	(1	) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi		(v) Amount of monetary	(vi) Amount of other		
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)		
Ota	ı							I		

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						-
Ū	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
	The portion of total contributions						
J	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
6							
	Public support. Subtract line 5 from line 4.						<u> </u>
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
	Amounts from line 4	(u) 2014	(5) 2010	(6) 2010	(4) 2017	(6) 2010	(i) rotar
	Gross income from interest,						
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
9	Net income from unrelated business						
9	activities, whether or not the						
	·						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
44	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10					40	
	Gross receipts from related activities, o					12   501(a)(0)	
13	First five years. If the Form 990 is for	-			-		▶□
Sec	organization, check this box and stop ction C. Computation of Public						
	Public support percentage for 2018 (lin			olumn (fl)		14	%
	Public support percentage from 2017					15	<del>/</del> 0 %
	33 1/3% support test - 2018. If the o						
IUa	<b>stop here.</b> The organization qualifies a	-			14 13 33 17370 01 111		. $\square$
h	33 1/3% support test - 2017. If the o		ŭ				
	and <b>stop here.</b> The organization qualit	-					
172	10% -facts-and-circumstances test						
114	and if the organization meets the "fact	_					·
L	meets the "facts-and-circumstances" t						
O	10% -facts-and-circumstances test						
	more, and if the organization meets the		•		•		
40	organization meets the "facts-and-circu			•	,		
18	Private foundation. If the organization	a did not check a	box on line 13, 16	a, 160, 1/a, or 17b	o, check this box a		5 P

Schedule A (Form 990 or 990-EZ) 2018

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

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

Se	ction A. Public Support	ciow, picase comp	icto i art ii.j				
	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	10,545.	26,225.	10,500.	8,000.	9,500.	64,770.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf	552 168	33/ 50/	512 953	456,218.	392 383	2248226
5	The value of services or facilities furnished by a governmental unit to	332,100.	334,304.	312,333.	450,210.	372,303.	2240220.
	the organization without charge	3,985.	46,731.				50,716.
6	Total. Add lines 1 through 5		407,460.	523.453.	464,218.	401.883.	2363712.
	Amounts included on lines 1, 2, and	300,0300	201,1200	323,1331	101,2100	101,000	
	3 received from disqualified persons						0.
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						0.
	amount on line 13 for the year  C Add lines 7a and 7b						0.
	Public support. (Subtract line 7c from line 6.)						2363712.
	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	<b>(e)</b> 2018	(f) Total
9	Amounts from line 6	566,698.	407,460.	523,453.	464,218.	401,883.	2363712.
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	214,863.	226,206.	194,304.	262,153.	255,768.	1153294.
ŀ	Unrelated business taxable income (less section 511 taxes) from businesses	,	•	·	·	·	
	acquired after June 30, 1975	214,863.	226,206.	10/ 30/	262,153.	255,768.	1153294.
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	214,003.	220,200.	194,304.	202,133.	255,700.	1133234.
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	781,561.	633,666.	717,757.	726,371.	657,651.	3517006.
14	First five years. If the Form 990 is for	· ·			•	. , . ,	
_	check this box and stop here						<b>&gt;</b>
	ction C. Computation of Publi						65.01
	Public support percentage for 2018 (li		· ·	column (f))		15	67.21 %
	Public support percentage from 2017					16	77.28 %
	ction D. Computation of Inves			10 1 (0)			22 70 %
	Investment income percentage for 20					17	$\frac{32.79}{22.72}$ %
	Investment income percentage from 2					18	
198	a 33 1/3% support tests - 2018. If the						► V
ı	more than 33 1/3%, check this box an 33 1/3% support tests - 2017. If the	=	-		•		
	line 18 is not more than 33 1/3%, chec						
20	Private foundation. If the organization						

\*\*\_\*\*\*

# Part IV | Supporting Organizations

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

# Section A. All Supporting Organizations

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

  If "Yes." complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
За		
3b		
3с		
4 -		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
01-		
9b		
9c		
33		
10a		
10b		

Pai	rt IV   Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			l
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			l
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			l
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		<u> </u>
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			l
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			l
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	ructions)		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			l
	how the organization was responsive to those supported organizations, and how the organization determined	0-		
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			l
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	Oh		
2	activities but for the organization's involvement.  Perent of Supported Organizations Answer (a) and (b) holow	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.  Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
b		Ja		
D	of its supported organizations? If "Yes." describe in <b>Part VI</b> the role played by the organization in this regard.	3b		
	or no supported organizations: If Teo, describe it i will interest to biaved by the drughtzation in this redato			

	Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organ	 izations	r age <b>o</b>
1	Check here if the organization satisfied the Integral Part Test as a qualifying			Part VI.) See instructions. A
-	other Type III non-functionally integrated supporting organizations must co	-		,
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functiona		ed Type III supporting orga	nization (see
-	instructions)	, -5	),	•

Schedule A (Form 990 or 990-EZ) 2018

Par	rt V Type III Non-Functiona	lly Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organizat	ions to accomplish exer	npt purposes		
2	Amounts paid to perform activity that	directly furthers exemp	t purposes of supported		
	organizations, in excess of income from				
3	Administrative expenses paid to acco	3			
4	Amounts paid to acquire exempt-use	assets			
5	Qualified set-aside amounts (prior IRS	approval required)			
6	Other distributions (describe in Part )	/I). See instructions.			
7	Total annual distributions. Add lines	s 1 through 6.			
8	Distributions to attentive supported o	rganizations to which th	e organization is responsive		
	(provide details in Part VI). See instru	ctions.			
9	Distributable amount for 2018 from S	ection C, line 6			
10	Line 8 amount divided by line 9 amou	nt		T	
			(i)	(ii) Underdistributions	(iii)
Secti	tion E - Distribution Allocations (see	Distributable Amount for 2018			
1	Distributable amount for 2018 from S	ection C, line 6			
2	Underdistributions, if any, for years pr	ior to 2018 (reason-			
	able cause required- explain in Part V	I). See instructions.			
3	Excess distributions carryover, if any,	to 2018			
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior	years			
h	Applied to 2018 distributable amount				
i_	Carryover from 2013 not applied (see	instructions)			
j	Remainder. Subtract lines 3g, 3h, and	l 3i from 3f.			
4	Distributions for 2018 from Section D	,			
	line 7:				
	Applied to underdistributions of prior	years			
	Applied to 2018 distributable amount				
	Remainder. Subtract lines 4a and 4b				
5	Remaining underdistributions for year	·			
	any. Subtract lines 3g and 4a from lin	·			
	than zero, explain in <b>Part VI.</b> See inst				
6	Remaining underdistributions for 201				
	and 4b from line 1. For result greater	than zero, explain in			
	Part VI. See instructions.	340 A - L- Library - O'			
7	Excess distributions carryover to 20	אות. Add iines 3j			
8	and 4c.  Breakdown of line 7:				
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
	Excess from 2018				

Schedule A (Form 990 or 990-EZ) 2018

# **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CHILDREN'S HOPE INTERNATIONAL

**Employer identification number** \*\*\_\*\*\*\*

Pai			r Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	riting that the assets held in donor advised	funds
	are the organization's property, subject to the organization's e	_	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
Pai	rt II Conservation Easements. Complete if the organization	anization answered "Yes" on Form 990, Pa	rt IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a histori	ically important land area
	Protection of natural habitat	Preservation of a certific	•
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
	- · · · · · · · · · · · · · · · · · · ·		-
С	Number of conservation easements on a certified historic structure.		
	Number of conservation easements included in (c) acquired af		
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		ganization during the tax
	year ▶		
4	Number of states where property subject to conservation ease	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it l	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing conser	vation easements during the year
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conservatio	n easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h)(	4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organization	on's financial statements that describes the	e organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections of		er Similar Assets.
	Complete if the organization answered "Yes" on Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue statemer	nt and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	bition, education, or research in furtherance	e of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	es these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statement ar	nd balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, edu	ucation, or research in furtherance of public	service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
			• \$
2	If the organization received or held works of art, historical trea-	sures, or other similar assets for financial g	ain, provide
	the following amounts required to be reported under SFAS 11	6 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		• \$
	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2018

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Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets   Continued			ollections of Ar				Other	r Simila	r Asset	S /	Page Z
Control of the capability   Control of Con										,	
a Public exhibition d	3		on, and other records	s, crieck	arry or trie	iollowing that	are a si	grillicarit	use or its t	Jonection	rems
b Scholarly research e ☐ Other  Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assests to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount to Form 990, Part X, line 21.  1a is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1b if "Yes," explain the arrangement in Part XIII and complete the following table:  □ Beginning balance □ Beginning balance □ Bistributions during the year □ Collection of Part XIII □ Part V Endowment Funds. Complete if the organization has been provided on Part XIII □ Beginning of year balance □ Contributions □ Contributions □ Collection of Part XIII and Complete if the organization answered "Yes" on Form 990, Part IV, line 10. □ Contributions □ Collection of Part XIII and Complete if the organization answered the part of Part XIII and Collections and programs □ Collections or Scholarships □ Collections or Sc	_	`	A		l oon or ove	hanaa nraara	mo				
c											
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds after than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reproducted an amount on Form 990, Part X, line 21.  1a Is the organization an agent, frustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 10.  1b If "Yes," explain the arrangement in Part XIII and complete the following table:  □ Beginning balance □ Beginning balance □ Bistributions during the year □ Intermediation of the organization answered "Yes" on Form 990, Part X, line 10.  □ Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.  □ Beginning of year balance □ Glading balance □ Glading balance □ Intermediation of the organization answered "Yes" on Form 990, Part X, line 10.  □ Beginning of year balance □ Qurrent year □ Beginning of year balance □ Contributions □ No Contributions □			е		Other						
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be aminitarized as part of the organization's collection?			Hankinga anal avelais		4 41 41.				: . D	VIII	
To be sold to raise funds rather than to be maintained as part of the organization's collection?									se in Part	XIII.	
Part W   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No b   if Yes, explain the arrangement in Part XIII and complete the following table:    C   Beginning balance	5									7 v	□ Na
Teported an amount on Form 990, Part X, line 21.   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X   Ves	Par										NO
1a   Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No   If Yes,* explain the arrangement in Part XIII and complete the following table:   Amount   It   Amount   It   Amount   It   It   It   It   It   It   It	ı aı			ete ii tne	organizatio	n answered	res on	Form 99	u, Part IV,	line 9, or	
on Form 990, Part X?    Ves	10			ion, for a	ontribution	o or other see	oto not i	ingludad			
b If Yes," explain the arrangement in Part XIII and complete the following table:    C   Beginning balance	ıa									7 Vac	□ No
c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2 Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance p Forwide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ 96 b Permanent endowment ▶ 96 c Temporarily restricted endowment ▶ 96 b Permanent endowment ▶ 96 c Temporarily restricted organizations (ii) related organizations (iii) related organization (iii) related organizations (iii) related organizations (iii	<b>L</b>									_ res	NO
c Beginning balance d Additions during the year 1 tending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2b Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? 2c Did the organization include an amount on Form 990, Part X, line 10.  2c Did the organization include an amount on Form 990, Part X, line 10.  2c Did the organization include an amount on Form 990, Part IV, line 10.  2c Did the organization include an amount on Form 990, Part IV, line 10.  2c Did the organization include an amount on Form 990, Part IV, line 10.  2c Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  2c Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  2c Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  2c Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  2c Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  2c Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  2c Provide the estimated percentage of the organization by:  2c Temporarily restricted endowment	D	ii fes, explain the arrangement in Part XIII a	and complete the loi	iowing t	abie.					Amount	
d Additions during the year  e Distributions during the year  f Ending balance  2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  yes No b if "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII    Tart V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.    Tart V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.    Tart V   Land, Buildings, and Equipment.	_	Decimales halance						40		Amount	
e Distributions during the year   1   1   1   1   1   1   1   1   1											
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the explanation has been provided on Part XIII    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    Part V   Endowment Funds. Complete if the organization answered "Yes" on Ine 3a(i), are the related organizations is line as required on Schedule R?    Part V   Endowment Funds. Part XIII the intended uses of the organization's endowment funds.    Part V   Endowment Funds. Part XIII the intended uses of the organization's endowment funds.    Part V   Endowment Funds. Part XIII the intended uses of the organization's endowment funds.    Part V   Endowment Funds. Part XIII the intended uses of the organization's endowment funds.    Part V   Endowment Funds and Funds and Funds and Funds and Funds (d) Book value depreciation of property (a) Cost or other basis (investment)   Part XIII the intended uses of the organization's endowment funds.    Part V   Endowment Funds and Funds and Funds and Funds (d) Book value depreciation of property (a) Cost or other basis (other) depreciation (d) Book value depreciation of property (a) Cost or other basis (other) depreciation (d) Book value depreciation of property (e) Ecasehold improvements (d) Equipment (e) Ecasehold improvements (e) Ecuipment (e) Ecasehold improvements (e) Ecuipment (e) Ecasehold improvements (e) Ecuipment (e) Ecuipment (e) Ecuipment											
2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?	e										
b If "Ves," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back  [a) Edinphility Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (e) Four years back (d) Three years back (d) Three years back (e) Four years back (d) Three years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (e)	7-									7	
Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.   Call Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back		_						щ?	∟	_ res	□ NO
a Beginning of year balance								 In			
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs 1 Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	. u.								voore book	(a) Four	woore back
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	10	Paginning of year balance	•	(D) F	nor year	(C) Two years	5 Dack	(u) Tillee	years back	(e) rour	/cais back
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment											
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	D										
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	4										
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶											
f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	е	. '									
g End of year balance											
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  Description of property  (b) Board designated or quasi-endowment    ——————————————————————————————————	T										
a Board designated or quasi-endowment ▶		•		. (l' <b></b>		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	l				
b Permanent endowment ▶		•	ent year end balance		i, column (a	)) neid as:					
Temporarily restricted endowment ▶	_		0/	_%							
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  (iii) related organizations  (iii) related organizations  (iii) related organizations  (iv) r			<del></del>								
Are there endowment funds not in the possession of the organization that are held and administered for the organization  by:  (i) unrelated organizations  (ii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  1, 268, 757.  b Buildings  2, 475, 839.  1, 147, 167.  1, 328, 672.  c Leasehold improvements  d Equipment  e Other  861, 066.  854, 965.  6, 101.	C										
Yes   No   (i)   unrelated organizations   3a(i)	2-		•	tion that	e ara bald ar	ad administar	ad far th	o organi-	otion		
(ii) unrelated organizations (iii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other) (b) Cost or other depreciation  1a Land 1, 268, 757. b Buildings 2, 475, 839. 1, 147, 167. 1, 328, 672. c Leasehold improvements d Equipment e Other  861, 066. 854, 965. 6, 101.	Sa	·	ssion of the organiza	llion tha	are neiu ai	iu auriiriistere	ed for th	e organiz	alion	Ţ,	Voc. No.
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  basis (other)  1 1, 268, 757.  b Buildings  2, 475, 839. 1, 147, 167. 1, 328, 672. c Leasehold improvements d Equipment e Other  861,066. 854,965. 6,101.		-									ies NO
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1, 268, 757.  1, 268, 757.  b Buildings  2, 475, 839.  1, 147, 167.  1, 328, 672.  c Leasehold improvements  d Equipment  e Other  861, 066.  854, 965.  6, 101.		7-3 I I I I I I I I I I I I I I I I I I I								\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	$\overline{}$
A Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1, 268, 757.  1, 268, 757.  b Buildings  2, 475, 839. 1, 147, 167. 1, 328, 672.  c Leasehold improvements d Equipment e Other  861, 066. 854, 965. 6, 101.	h									01.	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  (b) Cost or other basis (other)  (c) Accumulated depreciation  1, 268, 757.  1, 268, 757.  2, 475, 839.  1, 147, 167.  1, 328, 672.  861, 066.  854, 965.  6, 101.	<i>1</i>		•							SD	
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.           Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation           1a Land         1,268,757.         1,268,757.           b Buildings         2,475,839.         1,147,167.         1,328,672.           c Leasehold improvements         4 Equipment         861,066.         854,965.         6,101.	Pai	rt VI Land. Buildings. and Equipm	ent.	WITHELIT II	arius.						
Description of property         (a) Cost or other basis (investment)         (b) Cost or other basis (other)         (c) Accumulated depreciation         (d) Book value           1a Land         1,268,757.         1,268,757.         1,268,757.           b Buildings         2,475,839.         1,147,167.         1,328,672.           c Leasehold improvements         Equipment         861,066.         854,965.         6,101.				Part IV	line 11a S	See Form 990	Part X	line 10			
basis (investment)         basis (other)         depreciation           1a Land         1,268,757.         1,268,757.           b Buildings         2,475,839.         1,147,167.         1,328,672.           c Leasehold improvements         Equipment         861,066.         854,965.         6,101.									ed	(d) Book	value
1a Land       1,268,757.       1,268,757.         b Buildings       2,475,839.       1,147,167.       1,328,672.         c Leasehold improvements       Equipment       861,066.       854,965.       6,101.		Description of property	1 ' '							(u) DOOK	value
b Buildings 2,475,839. 1,147,167. 1,328,672. c Leasehold improvements d Equipment e Other 861,066. 854,965. 6,101.	10	Land	<del>-                                    </del>	,		, ,	40	- 55/41/01		1 268	757
c Leasehold improvements       4 Equipment         e Other       861,066.       854,965.       6,101.					2 47	5 839	1 .	147 1	67.	1 328	672
d Equipment 861,066. 854,965. 6,101.					<u> </u>	2,000.		, , _	<del>• , •  </del>	_,520	, , , , ,
e Other											
					86	1.066.	5	854 9	65.	6	101.
				Y colu~			<u>'</u>		<b>D</b>	2,603	,530.

Schedule D (Form 990) 2018

on of security or category (including name of security)  derivatives  eld equity interests	(b) Book value	(c) Method of valuation: (	Cost or end-of-year market value
eld equity interests			
must equal Form 990, Part X, col. (B) line 12.)			
Investments - Program Related.			
(a) Description of investment	(b) Book value	(c) Method of valuation: (	Cost or end-of-year market value
Other Assets.	on Form 990. Part IV. lir	ne 11d. See Form 990. Part X. line	e 15.
		10 11 d. 200 1 0111 000, 1 d. 27, 1110	(b) Book value
``			
on (b) must equal Form 990, Part X, col. (B) line Other Liabilities.	<u> 15.)</u>		<b>&gt;</b>
	on Form 990, Part IV, lir		t X, line 25.
(a) Description of liability		(b) Book value	
ral income taxes			
ROLL LIABILITIES		4,022.	
on (h) must equal Form 990. Part Y. col. (R) line	25)	4,022.	
			atements that reports the
	must equal Form 990, Part X, col. (B) line 13.) Denother Assets.  Complete if the organization answered "Yes"  (a)  (a)  (b) must equal Form 990, Part X, col. (B) line  Other Liabilities.  Complete if the organization answered "Yes"  (a) Description of liability  al income taxes  ROLL LIABILITIES  In (b) must equal Form 990, Part X, col. (B) line  or uncertain tax positions. In Part XIII, provide	Investments - Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, lir (a) Description of investment (b) Book value  In (a) Description  In (b) Book value  In (b) Book value  In (a) Description of Iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Investments - Program Related.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line (a) Description of investment (b) Book value (c) Method of valuation: (b) Book value (c) Method of valuation: (c) Method of valuation: (d) Method of valuation: (e) Method of valuation: (e) Method of valuation: (f) Method of valuation: (

Schedule D (Form 990) 2018

# SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

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

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

Attach to Form 990.

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

OMB No. 1545-0047

2018
Open to Public Inspection

Name of the organization

Employer identification number

-						
CHILDREN'S HOPE	TNTERNA	rtonat,			**_****	**
Part I General Info	rmation on A	ctivities Out	side the United States. Comple	ete if the organ	ization answered "	Yes" on
 Form 990, Part IV			550,400	·· ··· - · · <b>9-</b> ···		
		n maintain record	ds to substantiate the amount of its gra	nts and other a	assistance,	
the grantees' eligibility for	or the grants or a	ssistance, and t	he selection criteria used to award the	grants or assis	tance?	Yes No
	ribe in Part V the	e organization's p	procedures for monitoring the use of its	grants and otl	ner assistance outs	side the
United States.						
			n be duplicated if additional space is n			
(a) Region	(b) Number of offices	(c) Number of employees,	(d) Activities conducted in the region (by type) (such as, fundraising, pro-		vity listed in (d) gram service,	(f) Total expenditures
	in the region	l agents and	gram services, investments, grants to		specific type	for and
	in the region	contractors	recipients located in the region)		(s) in the region	investments in the region
AST ASIA AND THE		in the region				in the region
PACIFIC - AUSTRALIA,						
RUNEI, BURMA,						
AMBODIA,	1	2	PROGRAM SERVICES	ADOPTION SE	RVICES	111,897.
OUTH AMERICA -						<del>                                     </del>
RGENTINA, BOLIVIA,						
RAZIL, CHILE,						
COLUMBIA, ECUADOR,	0	0	PROGRAM SERVICES	ADOPTION SE	RVICES	4,631.
						+
						1
3 a Subtotal	1	2				116,528.
<b>b</b> Total from continuation						
sheets to Part I	0	0				0.
c Totals (add lines 3a						

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

Schedule F (Form 990) 2018

116,528.

<u>ule F (Form 990) 2018</u>	CHILD	REN'S HOPE II	NTERNATIONAL		**-**	****		Page 2
			<b>Dutside the United States.</b> Coated if additional space is need		ganization answered	l "Yes" on Form	990, Part IV, line 15, for	
ame of organization	(b) IRS code section and EIN (if applicable)	I (c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)

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

Schedule F (Form 990) 2018

CHILDREN'S HOPE INTERNATIONAL \*\*\_\*\*\* Schedule F (Form 990) 2018 Page 3 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed. (h) Method of valuation (book, FMV, appraisal, other) (c) Number of (d) Amount of (e) Manner of (f) Amount of (g) Description of (a) Type of grant or assistance (b) Region recipients cash grant cash disbursement noncash noncash assistance assistance

Part IV	Foreign	<b>Forms</b>
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1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2018

Schedule F (Form 990) 2018

#### SCHEDULE O

Internal Revenue Service

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

# Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ► Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

CHILDREN'S HOPE INTERNATIONAL

**Employer identification number** \*\*\_\*\*\*

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: CHILDREN'S HOPE INTERNATIONAL WAS ESTABLISHED TO SUPPORT HUMANITARIAN AID FOR AT-RISK CHILDREN; TO PROVIDE HOMES, HEALTH AND HOPE TO ORPHANS AND CHILDREN/FAMILIES IN NEED.

FORM 990, PART VI SECTION B, LINE 11B:

DRAFT OF THE 990 IS EMAILED TO THE DIRECTOR OF FINANCE AND THE EXECUTIVE DIRECTOR FOR THEIR REVIEW. THEY FORWARD COPIES TO ALL BOARD MEMBERS WITH INSTRUCTIONS FOR REVIEWING AND APPROVING. ONCE THE 990 IS APPROVED BY THE BOARD MEMBERS, IT IS FILED

FORM 990, PART VI, SECTION B, LINE 12C:

BEFORE ANY MEETING OF THE BOARD OF DIRECTORS, AN AGENDA WILL BE CIRCULATED TO EACH DIRECTOR. IT WILL CONTAIN AGENDA ITEMS DESCRIBED IN SUFFICIENT DETAIL TO ALLOW MEMBERS OF THE BOARD TO IDENTIFY POSSIBLE CONFLICTS OF INTEREST. A MEMBER OF THE BOARD WITH A CONFLICT OF INTEREST WILL DECLARE THE SAME IN WRITING TO THE CHAIR OF THE MEETING PRIOR TO THE INTRODUCTION THE WRITTEN DISCLOSURE WILL EXPLAIN: OF THE AGENDA ITEM IN QUESTION. THE FACT THAT A CONFLICT OF INTEREST MAY EXIST. 2. THE NATURE OF AND EXTENT 3. THE NATURE AND AMOUNT OF POTENTIAL DIRECT OR TO THE MEMBER OF THE BOARD OF DIRECTORS. THE PARTICULARS OF ANY SUCH DISCLOSURE ARE NOTED IN THE MINUTES OF THE MEETING. THE MEMBER OF THE BOARD WHO HAS DISCLOSED A CONFLICT OF INTEREST REGARDING AN AGENDA WILL REFRAIN FROM PARTICIPATING IN DISCUSSIONS AND VOTING ON THE ITEM, AND WILL LEAVE THE MEETING ROOM WHEN THE BOARD REACHES THAT AGENDA ITEM. THE DIRECTOR'S DEPARTURE FROM THE MEETING ROOM WILL BE NOTED IN THE MINUTES.

832211 10-10-18

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

Schedule O (Form 990 or 990-EZ) (2018)

Name of the organization  CHILDREN'S HOPE INTERNATIONAL	Employer identification number
AFTER DISCUSSION BY THE BOARD OF THAT AGENDA ITEM, THE DIF	ECTOR WILL
RETURN, AND THE RESULTS SHALL BE NOTED IN THE MINUTES.	
FORM 990, PART VI, SECTION C, LINE 19:	
THE ORGANIZATION MAKES SUCH DOCUMENTS AVAILABLE TO THE PUBLICATION OF	LIC ON THE
ORGANIZATION'S WEBSITE AND UPON REQUEST.	

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### 2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Unadjust Cost Or Ba	d Bus sis % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	11786 BORMAN DR	12/31/11	L			672,75	7.			672,757.			0.	
2	11780 BORMAN DR	12/31/11	L			511,10	).			511,100.			0.	
3	11782 BORMAN DR	12/31/11	L			84,90	).			84,900.			0.	
5	FURNITURE (PRE 2012)	12/31/11	SL	5.00	1	606,76	1.			606,764.	606,764.		0.	606,764.
6	COPIER 2984	07/14/11	SL	5.00	1	25,00	).			25,000.	25,000.		0.	25,000.
7	COPIER 2985	07/14/11	SL	5.00	1	15,00	).			15,000.	15,000.		0.	15,000.
8	COMPUTER (CHINA)	11/01/15	SL	3.00	1	5 50	).			500.	362.		138.	500.
11	5 COMPUTERS	05/08/13	SL	3.00	1	3,63	2.			3,632.	3,632.		0.	3,632.
12	DELL MINI-TOWER	07/17/14	SL	3.00	1	5 73	).			730.	750.		0.	750.
13	HP TABLET	12/16/14	SL	3.00	1	5 41	5.			415.	403.		0.	403.
14	CHINA BUILDING	07/01/04	SL	30.00	1	248,87	3.			248,873.	111,993.		8,296.	120,289.
15	11780 BORMAN DR	02/15/05	SL	30.00	1	5 2,226,96	5.			2,226,966.	952,646.		74,232.	1,026,878.
16	EQUIPMENT (PRE 2012)	12/31/11	SL	5.00	1	197,27	2.			197,272.	197,272.		0.	197,272.
17	HARD DRIVE (DWYATT)	02/01/13	SL	3.00	1	5 80	3.			808.	808.		0.	808.
18	ASUS COMPUTER	03/17/15	SL	3.00	1		).			850.	790.		60.	850.
19	DELL ORCHID TOUCH	09/16/15	SL	3.00	1	5 65	).			650.	497.		153.	650.
20	FLOOR MACHINE	04/01/15		5.00	1		).			360.	198.		72.	270.
21	LENOVA COMPUTERS	11/30/16		3.00	1		).			1,500.	542.		500.	1,042.

828111 04-01-18

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

#### 2018 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o n v	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
22	HAND DRYER	08/18/16	SL	5.00	, -	16	413.				413.	111.		83.	194.
23	COMPUTER	06/15/17	SL	3.00	=	16	637.				637.	124.		212.	336.
24	COMPUTER (CHINA OFFICE)	07/19/17	SL	3.00		16	500.				500.	69.		167.	236.
25	HVAC OPERATING SYSTEM	12/27/17	SL	5.00	-	16	6,035.				6,035.	30.		1,207.	1,237.
	* TOTAL 990 PAGE 10 DEPR						1,605,662.				4,605,662.	1,916,991.		85,120.	2,002,111.

828111 04-01-18

<sup>(</sup>D) - Asset disposed

<sup>\*</sup> ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone