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Return of Organization Exempt From Income Tax

OMB No. 1545-0047 2017

Open to Public

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

Department of the Treasury Internal Revenue Service

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

Inspection , 2017, and ending For the 2017 calendar year, or tax year beginning Α . 20 C Name of organization Sole Hope, Inc. D Employer identification number в Check if applicable: Address change Doing business as 27-2305440 Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 605 East Innes St. #3263 (855)516 - 4673Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated Salisbury, NC 28145 **G** Gross receipts \$ 1,480,188. Amended return Application pending **F** Name and address of principal officer: H(a) Is this a group return for subordinates? Yes X No Andrew Collie, 605 East Innes St. #3263, Salisbury, NC 28145 H(b) Are all subordinates included? 🗌 Yes 🗌 No If "No," attach a list. (see instructions) × 501(c)(3) 501(c) (Tax-exempt status: www.solehope.org Website: ► H(c) Group exemption number > J Form of organization: 🗙 Corporation 🗌 Trust Other ► 2010 M State of legal domicile: NC κ Association L Year of formation: Part I Summarv Briefly describe the organization's mission or most significant activities: Offering hope, healthier, lives, and 1 freedom from foot related diseases through education, jobs, and medical Activities & Governance relief. _____ 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 5 4 Number of independent voting members of the governing body (Part VI, line 1b) . 4 4 5 Total number of individuals employed in calendar year 2017 (Part V, line 2a) 5 12 6 Total number of volunteers (estimate if necessary) 6 1,200 Total unrelated business revenue from Part VIII. column (C), line 12 7a 7a 0. Net unrelated business taxable income from Form 990-T, line 34 h 7b 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 1,165,566 8 1,384,131. Revenue 9 Program service revenue (Part VIII, line 2g) 33,685 32,550. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 160. 252. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . 11 160,931 15,889. 12 Total revenue-add lines 8 through 11 (must equal Part VIII, column (A), line 12) 1,360,342 1,432,822. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 3,070 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 344,648 538,277. Expenses Professional fundraising fees (Part IX, column (A), line 11e) 16a Total fundraising expenses (Part IX, column (D), line 25) ► 44,161. b 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 443,376. 526,541. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 18 791,094. 1,064,818. 368,004. Revenue less expenses. Subtract line 18 from line 12 569,248. 19 End of Year **Beginning of Current Year** Assets or Balances 20 Total assets (Part X, line 16) 1,019,536. 1,386,737. 21 Total liabilities (Part X, line 26) . 6,490. 127,366. Set. 22 Net assets or fund balances. Subtract line 21 from line 20 1,013,046. 1,259,371. Signature Block Part II

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

			11	/05/2018					
Sign	Signature of officer		Date						
Here	Andrew Collie, Executiv	ve Director							
	Type or print name and title								
Paid	Print/Type preparer's name	Preparer's signature	Date	Check if					
Preparer	Stephen C Corliss	Stephen C Corliss	11/05/2018	self-employed P01333317					
Use Only	Firm's name ► CORLISS & SOLOM	ION, PLLC	Firm's	EIN ► 20-2571677					
		SUITE #1, ASHEVILLE, NC 28	801-1434 Phone	eno. (828)236-0206					
May the IRS discuss this return with the preparer shown above? (see instructions)									
For Paperwork Reduction Act Notice, see the separate instructions. BAA REV 10/16/18 PRO Form 990 (2017)									

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Part	
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	Offering hope, healthier lives, and freedom from foot related diseases through
	education, jobs, and medical relief.
2	Did the organization undertake any significant program services during the year which were not listed on the
-	prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program
	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 876,492. including grants of \$0.) (Revenue \$0.)
	Our 2017 activities in Uganda: Jiggers are small sand fleas that burrow into the bare feet
	of thousands of Ugandan children who often live their lives without adequate footwear.
	Along with a misconception about the cause of jiggers, the result is infection, gangrene,
	paralysis, and occasionally amputation and even death.
	Sole Hope is combating the jigger problem in Uganda in three major areas.
	(1) Every week Sole Hope transports doctors, nurses, social workers, and volunteers
	to a clinic site where 150-250 patients have their feet washed, inspected, jiggers
	removed, Sole Hope shoes given, and one on one education. Each child goes home with a pair of Sole Hope shoes.
	# of children seen at clinics - 6,794
	# of clinics held - 49 # of jiggers removed - 10,145
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	(2) Focus clinics- smaller medical teams of staff go into the community and focus
	on families or communities that might not be large enough to justify a major clinic
	or severe enough to come to Outreach, but still need our services. Patients are treated for their jiggers, educated, and fit with shoes.
	# of patients 923
	# of jiggers removed 13,900
	(3) Our most efficient method to fighting jiggers is the Outreach House, which brings
	healing to children and elderly people with the most severe cases, usually arriving
	with 100 or more jiggers on their body. We not only remove jiggers but equip children
	with the knowledge and tools to remain jigger free for the rest of their lives. Patients
	come from 2-4 hours away to be under the supervision of full-time nurses, a doctor, and
4c	(Code:) (Expenses \$including grants of \$) (Revenue \$)
70	caregivers for two weeks or more where they are treated, administered medication
	and taught healthy habits to remain jigger free. While staying at the Outreach House,
	patients are educated on everything from jiggers and hygiene to cooking and crafts.
	Patients are provided three meals per day, education classes, two pairs of shoes, a
	set of clean clothing, and hygiene products.
	# of patients at the outreach house - 786
	<u># of jiggers removed at outreach house - 98,198</u>
	<u># of shoes given out at the outreach house - 1,572 pairs</u>
	4) Home visits
	Sole Hope social workers now visit each and every patient who stays at outreach.
	See Part III, Ln 4c statement
4d	Other program services (Describe in Schedule O.)
τu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 876,492.

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Part	V Checklist of Required Schedules			
4	Is the examination described in section $E(1/c)(2)$ or $40.47/c)(1)$ (other then a private foundation)? If "Vec "		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	×	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	×	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		×
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i> .	4		×
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? <i>If "Yes," complete Schedule C, Part III</i>	5		×
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? <i>If "Yes," complete Schedule D, Part I</i>	6		×
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		×
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	8		×
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? <i>If "Yes," complete Schedule D, Part IV</i> .	9		×
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	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, 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 assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b		×
с	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	11c		×
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	11d		×
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		×
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 \therefore	11f		×
	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		×
	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		×
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		×
14 a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>	14b	×	
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15	~	×
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16	×	
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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17	~	×
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		×
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		×

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Part	V Checklist of Required Schedules (continued)			
20 -	Did the examination operate one or more boonital facilities? If "Vee " complete Schedule H	00-	Yes	No
2∪a b	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		×
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		<u> </u>
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		×
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		×
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> .	23		×
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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a		×
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	24d 25a		×
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? <i>If "Yes," complete Schedule L, Part I</i>	25b		×
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? <i>If "Yes," complete Schedule L, Part II</i>	26		×
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? <i>If "Yes," complete Schedule L, Part III</i>	27		×
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		×
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	×	
с	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		×
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		×
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	30		×
32	Part I	31		×
	complete Schedule N, Part II	32		×
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .	33		×
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		×
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		×
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2.	35b		
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		×
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R,</i>			
20	Part VI	37		×
38	19? Note. All Form 990 filers are required to complete Schedule O.	38	×	

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Part	V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 5			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
с	Did the organization comply with backup withholding rules for reportable payments to vendors and	1		
	reportable gaming (gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 12			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	×	
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) .	_~	~	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		×
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O.	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
та	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
		4a	×	
h	If "Yes," enter the name of the foreign country: UG	τa	^	
b				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		v
-	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		<u>×</u>
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	50 50		<u>×</u>
с 6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	50		
Ua		60		~
h	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		
b		Ch		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	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		×
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		<u>×</u>
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
n	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

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Part	VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S			
	Check if Schedule O contains a response or note to any line in this Part VI			×
Secti	on 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 1a <u>5</u>			
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 4			
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		×
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		×
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		×
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		×
6	Did the organization have members or stockholders?	6		×
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		×
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		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	70		×
	the year by the following:			
а	The governing body?	8a	×	
b	Each committee with authority to act on behalf of the governing body?	8b	×	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses in Schedule O</i> .	9		×
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Rever	iue C	ode.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		×
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	104		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	10b 11a	×	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	The	^	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	×	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	×	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
40	describe in Schedule O how this was done	12c	×	<u> </u>
13 14	Did the organization have a written whistleblower policy? . <td>13 14</td> <td></td> <td>×</td>	13 14		×
15	Did the process for determining compensation of the following persons include a review and approval by	14		
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	×	
b	Other officers or key employees of the organization	15b		×
40-	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?	160		
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	16a		×
	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		
Secti	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed)/(C)	
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Sectio available for public inspection. Indicate how you made these available. Check all that apply.	n 501(c)(3)s	only)
	□ Own website □ Another's website ⊠ Upon request □ Other (<i>explain in Schedule O</i>)			

- 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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: ► Kim Hansen, 16 Victoria Drive, Granville, OH 43023 (740)817-0028

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

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

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

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

		(C)							
(A)	(B)	(do n	Position (do not check more than one		(D)	(E)	(F)		
Name and Title	Average hours per	box, ι	box, unless person is both an		Reportable compensation	Reportable compensation from	Estimated amount of		
	week (list any hours for related organizations below dotted line)	officer and a director/trustee		- from volotod		other compensation from the organization and related organizations			
(1) Ray Belchor	2.00								
Board Co-Chair		×		×			0.	0.	0.
(2) Micah Ensor Board Co-Chair	2.00	×		×			0.	0.	0.
(3) Kim Cummings Board Secretary & Treasurer	2.00	×		×			0.	0.	0.
(4) Andrew Collie Executive Director	40.00	×		×			91,294.	0.	5,335.
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									

Part	VII Section A. Officers, Directors, Trus	tees, Key E	mploy	yees			lighes	st C	ompensated E	mployees (continu	led)
						C)					
	(A)	(B)	(do n	ot ch		ition more	e than o	ne	(D)	(E)	(F)
	Name and title	Average					is both		Reportable	Reportable	Estimated
		hours per					or/trust		compensation	compensation from	amount of
		week (list any hours for	qIJ	يرا ا	ç	2	en en	Fo	from the	related organizations	other compensation
		related	diri	stitu	Officer	Key employee	ghe 1plc	Former	organization	(W-2/1099-MISC)	from the
		organizations	ecto	Itio	Ĩ	l m	st c lyee	Ψ	(W-2/1099-MISC)		organization
		below dotted	¥ =	1a		loye	om				and related
		line)	Individual trustee or director	Institutional trustee		۳.	pen				organizations
			e	tee			Highest compensated employee				
15)							ă				
<u></u>											
6)											
7)											
8)		+									
9)											
20)											
21)		+									
22)											
23)											
24)											
25)											
1b	Sub-total							►	91,294.	0.	5,335
С	Total from continuation sheets to Parl								,		-,
d	Total (add lines 1b and 1c)								91,294.	0.	5,335
2	Total number of individuals (including bu	t not limited									
	reportable compensation from the organ	ization P									.
2	Did the organization list on former of	fficor direc	tor a	v +-		~~	kov		lovoo or high	ost components	Yes No
3	Did the organization list any former o employee on line 1a? If "Yes," complete							-		est compensated	3 >
4	For any individual listed on line 1a, is the	e sum of re	portal	ole (com	nper	nsatio	n a	nd other comp	ensation from the	e

For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? *If "Yes," complete Schedule J for such individual*.
Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individu for services rendered to the organization? *If "Yes," complete Schedule J for such person*

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ►	those listed above) who	

4

5

×

×

Form 990 (2017)
Part VIII Statement of Revenue

	Check if Schedule O contains a resp					
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
<u>್</u> ಟ 1a	Federated campaigns 1a					
no b	Membership dues 1b					
o Au	Fundraising events 1c					
p la	Related organizations 1d					
e lig	Government grants (contributions) 1e					
and Other Similar Amounts	All other contributions, gifts, grants, and similar amounts not included above 1f	1 204 121				
ð "	and similar amounts not included above 1f Noncash contributions included in lines 1a-1f: \$	1,384,131.				
g gug h	Total. Add lines 1a-1f	·····	1,384,131.			
		Business Code	1,304,131.			
Program Service Revenue b d a p c d c	Sole Hope Guest House	721199	32,550.	32,550.	0.	0.
a b			52,550.	52,550.	0.	0.
c c						
z d						
Б е						
g f	All other program service revenue .					
Å g	Total. Add lines 2a–2f	🕨	32,550.			
3	Investment income (including divide	ends, interest,				
	and other similar amounts)	🕨	252.	0.	0.	252.
4	Income from investment of tax-exempt bo	ond proceeds 🕨				
5	Royalties <u></u>					
	(i) Real	(ii) Personal				
6a	Gross rents					
b	Less: rental expenses					
С	Rental income or (loss)					
_d	Net rental income or (loss)					
7a	Gross amount from sales of (i) Securities assets other than inventory	(ii) Other				
b	Less: cost or other basis and sales expenses .					
c	Gain or (loss)					
d	Net gain or (loss)	🕨				
Other Revenue 8a 9	Gross income from fundraising events (not including \$ of contributions reported on line 1c).					
her	See Part IV, line 18 a	7,476.				
-	Less: direct expenses b	1,379.				
C	Net income or (loss) from fundraising	events . 🕨	6,097.		0.	6,097.
9a	Gross income from gaming activities. See Part IV, line 19					
b	Less: direct expenses b					
С	Net income or (loss) from gaming activ	vities 🕨				
10a	Gross sales of inventory, less returns and allowances a	54,317.				
b	Less: cost of goods sold b	45,987.				
c	Net income or (loss) from sales of inve		8,330.	0.	0.	8,330.
	Miscellaneous Revenue	Business Code	1 460			1 460
11a	Other Income	900099	1,462.	0.	0.	1,462.
b						
C	All other revenue					
d	All other revenue		1 4 6 0			
e	Total. Add lines 11a–11d		1,462.	22 550		1 (1 / 1
12	Total revenue. See instructions	🕨	1,432,822.	32,550.	0.	16,141. Form 990 (2017)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must com

	IX Statement of Functional Expenses				
Sectio	on 501(c)(3) and 501(c)(4) organizations must con	•		s must complete colu	ımn (A).
	Check if Schedule O contains a respon				
	ot include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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 Det IV lines 15 and 16				
4 5	individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors,				
	trustees, and key employees	96,628.	72,471.	9,876.	14,281.
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$.				
7	Other salaries and wages	404,252.	303,189.	89,980.	11,083.
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	6,946.	5,210.	1,709.	27.
9	Other employee benefits				
10	Payroll taxes	30,451.	22,838.	6,090.	1,523.
11	Fees for services (non-employees):				
a b	Management	1,075.	914.	161.	0.
c c		1,379.	1,172.	138.	69.
d		1,575.	1,1/2.	150.	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O.)	81,862.	73,676.	4,093.	4,093.
12	Advertising and promotion	9,696.	8,860.	0.	836.
13	Office expenses	37,876.	29,495.	6,058.	2,323.
14	Information technology	2,295.	1,631.	516.	148.
15	Royalties				
16	Occupancy	75,164.	64,900.	6,924.	3,340.
17		93,019.	87,073.	2,973.	2,973.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	2,560.	2,304.	128.	128.
20		255.	191.	51.	13.
21	Payments to affiliates	11 054	0.000	0.201	
22	Depreciation, depletion, and amortization .	11,854.	8,890.	2,371.	593.
23		1,822.	1,367.	364.	91.
24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Hope Centre	46,143.	46,143.	0.	0.
b	Work shop Expenses	37,188.	37,188.	0.	0.
С	Training & Development	33,416.	30,074.	3,342.	0.
d	Uganda Supplies/Equipment	7,789.	7,789.	0.	0.
е	All other expenses	83,148.	71,117.	9,391.	2,640.
25	Total functional expenses. Add lines 1 through 24e	1,064,818.	876,492.	144,165.	44,161.
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)				
					- 000

Form 990 (2017)

orm 990 (2 Part X				Page 11
T UTT A	Check if Schedule O contains a response or note to any line in this Pa	tX		
		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	639,869.	1	451,479.
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
4	Accounts receivable, net	1,387.	4	981.
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		6	
Assels	Notes and loans receivable, net		7	
8 X	Inventories for sale or use	19,012.	8	21,587.
9	Prepaid expenses and deferred charges		9	9,684.
10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D10a960, 132.			
b	Less: accumulated depreciation 10b 57,126.	359,033.	10c	903,006.
11	Investments-publicly traded securities		11	
12	Investments-other securities. See Part IV, line 11		12	
13	Investments-program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	235.	15	
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,019,536.	16	1,386,737.
17	Accounts payable and accrued expenses	6,490.	17	4,870.
18	Grants payable		18	
19	Deferred revenue		19	122,496.
20	Tax-exempt bond liabilities		20	
21	Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and			
	disqualified persons. Complete Part II of Schedule L		22	
j 23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X			
	of Schedule D		25	
26	Total liabilities. Add lines 17 through 25	6,490.	26	127,366.
27 28 29 29	Organizations that follow SFAS 117 (ASC 958), check here ► X and complete lines 27 through 29, and lines 33 and 34.			
27	Unrestricted net assets	1,013,046.	27	1,259,371.
28	Temporarily restricted net assets		28	
2 29	Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here \blacktriangleright and complete lines 30 through 34.			
JO SJASSE 30 31 32 33	Capital stock or trust principal, or current funds		30	
31	Paid-in or capital surplus, or land, building, or equipment fund		31	
32	Retained earnings, endowment, accumulated income, or other funds .		32	
33	Total net assets or fund balances	1,013,046.	33	1,259,371.
34	Total liabilities and net assets/fund balances	1,019,536.	34	1,386,737.

Form **990** (2017)

Form 99	90 (2017)			Pag	ge 12
Part	XI Reconciliation of Net Assets			-	
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	1,4	32,8	22.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,0	64,8	18.
3	Revenue less expenses. Subtract line 2 from line 1	3	3	68,0	04.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,0	13,0	46.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	-1	21,6	79.
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	1,2	59,3	71.
Part	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 Accrual X Other		-		
	If the organization changed its method of accounting from a prior year or checked "Other," ex	plain ir	ו		
-	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?				×
	If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:	ollea o	r		
	Separate basis Consolidated basis Both consolidated and separate basis		01-		
D	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited at the statement of the statement o		_		×
	separate basis, consolidated basis, or both:		1		
	Separate basis, consolidated basis, or both.				
•	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	orsiah	+		
C	of the audit, review, or compilation of its financial statements and selection of an independent accou		2c		
	If the organization changed either its oversight process or selection process during the tax year, ex				
	Schedule O.	Prairi			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth ir	۱ I		
Ja	the Single Audit Act and OMB Circular A-133?		' 3a		×
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rao the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a		3b		
				000	

Form **990** (2017)

Additional information from your Form 990: Return of Organization Exempt from Income Tax

Form 990: Return of Organization Exempt from Income Tax Form 990, Page 2, Part III, Line 4c (continued)

Continuation Statement

Description
They do a one month, three month, and six month followup visit. Visits are aimed
at mobilizing community support, reinforcing positive changes made during patients'
stay at outreach and early intervention in the case of re infestation.
% of patients living jigger free as of their latest follow up - 86%
(5) Sole Hope employs 21 Ugandan tailors and shoemakers and pays them a fair wage to
complete the shoes given out at jigger clinics and the Outreach House. Also, Sole Hope
employs Ugandan doctors, nurses, social workers, care takers and general help. Providing
jobs is a significant part of the Sole Hope mission.
of pairs of shoes created 20,243
of Ugandan Sole Hope employees at the end of 2017 - 57

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

Open to Public

Inspection

Department of the Treasury
Internal Revenue Service

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.

Name o	f the organ	ization
Sole	Hope,	Inc.

		_
Employer	identification	number

27-2305440

Part I	Reason for Public Charit	/ Status (All organizations must co	mplete this part.) See instructions.
--------	--------------------------	-------------------------------------	--------------------------------------

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
- 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 5 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 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4).
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - **a Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B.
 - **b** Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.
 - c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E.
 - d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.

. .

- e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations
- g Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document?		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		listed in your governing		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No																				
(A)																								
(B)																								
(C)																								
(D)																								
(E)																								
Total																								

0.

412.

560,879.

131,891.

4,805,698.

4,244,407.

(f) Total

Sched	ule A (Form 990 or 990-EZ) 2017						Page 2
Par	Support Schedule for Organiza (Complete only if you checked th Part III. If the organization fails to	ne box on line	e 5, 7, or 8 of	Part I or if th	e organizatio	n failed to qu	•
Sect	ion A. Public Support					•	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	361,050.	623,756.	709,904.	1,165,566.	1,384,131.	4,244,407.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	361,050.	623,756.	709,904.	1,165,566.	1,384,131.	4,244,407.
5	The portion of total contributions by						

0	The polition of total contributions by
	each person (other than a
	governmental unit or publicly
	supported organization) included on
	line 1 that exceeds 2% of the amount
	shown on line 11, column (f)

Public support. Subtract line 5 from line 4 6

Section B. Total Support

Calendar year (or fiscal year beginning in) ► 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from

similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on

10 Other income. Do not include gain or loss from the sale of capital assets

(Explain in Part VI.)

33,316. 105,712. 153,389. 206,586. 11 **Total support.** Add lines 7 through 10 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)

(a) 2013

361,050.

0.

Section C. Computation of Public Support Percentage

(b) 2014

623,756.

0.

(c) 2015

709,904.

0.

(d) 2016

160.

(e) 2017

1,165,566.1,384,131.4,244,407.

252.

61,876.

12

14	Public support percentage for 2017 (line 6, column (f) divided by line 11, column (f))	14	88.32	2 %
15	Public support percentage from 2016 Schedule A, Part II, line 14	15	85.45	5 %
16a	331/3% support test-2017. If the organization did not check the box on line 13, and line 14 is 33	3 ¹ /3%	or more, check this	3
	box and stop here. The organization qualifies as a publicly supported organization		🕨	×
b	331/3% support test-2016. If the organization did not check a box on line 13 or 16a, and line 15	is 331	1/3% or more, check	(
	this box and ${f stop}$ here. The organization qualifies as a publicly supported organization		🕨	· 🗌
17a	10%-facts-and-circumstances test-2017. If the organization did not check a box on line 13. 19	6a. oi	r 16b. and line 14 is	3

10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported

b	10%-facts-and-circumstances test-2016. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line
	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.
	Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly
	supported organization

Schedule A (Form 990 or 990-EZ) 2017

¹⁸ Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see \square

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.)

Calendar year (or fiscal year beginning in) ► (e) 2013 (b) 2014 (c) 2016 (e) 2016 (e) 2017 (f) Total I Gift, gards, contributos, and membership fees and membership fees and membership fees and membership fees 2 Gross receipts from adhibits half an out on unselect that be scales of 13 and membership fees and membership fees and membership fees 3 Gross receipts from adhibits half an out on unselect that be account of 1 and membership fees and membership fees and membership fees 5 The value of services or facilities furnished by a governmental unit to the argunation without charge and membership fees and membership fees and membership fees 6 Total. Add lines 1 trought 5	Secti	on A. Public Support						
1 Gifts gants, contributions, and membership fees medived. For on Icula any musual grants, " Close receipts from admissions, mechandles sold or services performations is accessing turnozed or. In any activity that is related to the organization's based and well section 513 Image: Close Section S	Calen	dar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
2 Gross receipts from admissions, marchandles furthered or services performations tax-exempt proces	1	Gifts, grants, contributions, and membership fees						
seld or services performed, or facilities furnised in any activity haits related to the organization's tar-exempt purpose		received. (Do not include any "unusual grants.")						
timished in any activity that is related to the organization's bare-kernel propose	2	Gross receipts from admissions, merchandise						
a Gross received from the state are not an unrelated trade or business under section 513		sold or services performed, or facilities						
3 Gross receipts from activities that are not an unrelated trade or business under section 513 4 Tax revenues levied for the organization's benefit and either paid to or expanded on its behalf		organization's tax-exempt purpose						
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organization's benefit and either paid to or expended on its behalf	4							
or expended on its behalf	4							
5 The value of services or facilities furnished by a governmental unit to the organization without charge		S						
furnished by a governmental unit to the organization without charge	-							
organization without charge	5							
6 Total. Add lines 1 through 5								
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	b							
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions			-	-	-			
	20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, o	check this box	and see inst	ructions 🕨 🗌

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Page 4

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

			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		
ecti	on 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 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 organization is activities.			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.			

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.

Section C. Type II Supporting Organizations

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).

Section D. All Type III Supporting Organizations

			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in 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 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>	3		

Section 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).
- The organization satisfied the Activities Test. Complete line 2 below. а
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- The organization supported a governmental entity. Describe in **Part VI** how you supported a government entity (see instructions). С

2 Activities Test. Answer (a) and (b) below.

- a 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. how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more b of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

2

1

Yes No

Yes No

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
		· · - · · · ·	

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2017

Part	V Type III Non-Functionally Integrated 509(a)(3	B) Supporting Organi	zations (continued)	
Sect	ion D - Distributions	<u> </u>		Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to whic (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
а				
b	From 2013			
с	From 2014			
d	From 2015			
е	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2018 . Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2013			
b	Excess from 2014			
С	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Part VISupplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
Pt II Ln 10: Other Income Part II, Line 10 Description: Merchandise Sales, Gross
2013: 31842. 2014: 104847. 2015: 153389. 2016: 203203. 2017: 54317. Description:
Fundraising, Net 2013: 1474. 2014: 160. 2015: 0. 2016: 0. 2017: 6097. Description:
Other Income 2014: 705. 2015: 0. 2016: 3383. 2017: 1462.

SCHEDULE	D
(Form 990)	

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
2017
Open to Public Inspection

	ent of the Treasury Revenue Service		Attach to Form 990. 990 for instructions and the latest inforr		pen to Public spection
	f the organization			Employer identification nu	
	e Hope, Ind	2.		27-2305440	
Par			rised Funds or Other Similar Fun		
			'Yes" on Form 990, Part IV, line 6.		
			(a) Donor advised funds	(b) Funds and oth	ner accounts
1	Total number	at end of year			
2	Aggregate val	ue of contributions to (during year)			
3	Aggregate val	ue of grants from (during year) .			
4		ue at end of year			
5			advisors in writing that the assets h		
	funds are the o	organization's property, subject to th	e organization's exclusive legal contro	ol?	🗌 Yes 🗌 No
6			nd donor advisors in writing that gran		
			fit of the donor or donor advisor, or f	or any other purpose	
_		permissible private benefit?			Yes No
Par		rvation Easements.			
			'Yes" on Form 990, Part IV, line 7.		
1		conservation easements held by the			
			tion or education)		
	_	of natural habitat	Preservation of	f a certified historic str	ucture
2		on of open space	eld a qualified conservation contribution	on in the form of a con	convotion
2		he last day of the tax year.	eid a quaimed conservation contributio		End of the Tax Year
а					
b			S		
c	-	-	nistoric structure included in (a)		
d			(c) acquired after 7/25/06, and not		
u					
3	Number of cor tax year ►	nservation easements modified, trans	sferred, released, extinguished, or terr		ation during the
4		tes where property subject to conse	rvation easement is located >		
5			garding the periodic monitoring, ins	pection, handling of	
	violations, and	l enforcement of the conservation ea	sements it holds?		🗌 Yes 🗌 No
6	Staff and volunt	eer hours devoted to monitoring, inspect	ting, handling of violations, and enforcing	conservation easements	during the year
_	>				
7	Amount of exp ► \$	enses incurred in monitoring, inspectin	g, handling of violations, and enforcing	conservation easement	s during the year
8		servation easement reported on line	2(d) above satisfy the requirements of	section 170(h)(4)(B)(i)	
•					
9			conservation easements in its revenue		
Ū		•	of the footnote to the organization's fin	•	
		accounting for conservation easeme	-		
Part	III Organi	izations Maintaining Collection	s of Art, Historical Treasures, or	Other Similar Asse	ets.
	Compl	ete if the organization answered '	'Yes" on Form 990, Part IV, line 8.		
1a	If the organiza	tion elected, as permitted under SF	AS 116 (ASC 958), not to report in its	s revenue statement a	nd balance sheet
			assets held for public exhibition, ec ootnote to its financial statements tha		
b	works of art, public service,	historical treasures, or other similar provide the following amounts relati		ducation, or research	in furtherance of
	(i) Revenue in	cluded on Form 990, Part VIII, line 1		► \$	
	(ii) Assets incl	uded in Form 990, Part X	· · · · · · · · · · · · · ·	► \$	
2	If the organization	ation received or held works of art,	historical treasures, or other similar FAS 116 (ASC 958) relating to these it	r assets for financial g	gain, provide the
а	Revenue inclu	ded on Form 990, Part VIII, line 1 .		► \$	
b					

Schedu	le D (Form 990) 2017								Page 2
Part	III Organizations Maintaining	Collections of	Art, His	torical T	Freasures, o	or Ot	her Similar Ass	sets (con	tinued)
3	Using the organization's acquisition, collection items (check all that apply):	accession, and o	ther reco	rds, chec	k any of the	follov	ving that are a sig	gnificant u	ise of its
а	Public exhibition		Ь	🗌 Loan	or exchange	proa	rams		
b	Scholarly research								
c	Preservation for future generations	\$	Ū						
4	Provide a description of the organizat		and expla	ain how t	hey further th	ne org	anization's exem	pt purpos	e in Part
5	During the year, did the organization assets to be sold to raise funds rather							r □ Yes	🗌 No
Par	IV Escrow and Custodial Arra	angements.							
	Complete if the organization 990, Part X, line 21.	answered "Yes	s" on For	m 990, F	Part IV, line	9, or	reported an am	ount on F	orm
1a	Is the organization an agent, trustee, included on Form 990, Part X?								□ No
b	If "Yes," explain the arrangement in Pa								
-							An	nount	
с	Beginning balance					10	:		
d	Additions during the year					10			
e	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amour							? 🗌 Yes	
	If "Yes," explain the arrangement in Pa						•		
Par				-1					
	Complete if the organization	answered "Yes	" on For	m 990, F	Part IV, line	10.			
		(a) Current year		or year	(c) Two years		(d) Three years back	(e) Four ye	ears back
1a	Beginning of year balance								
b	Contributions								
с	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 t	he current vear ei	nd balanc	e (line 10	L column (a))	held	as.		
a	Board designated or quasi-endowmer	=	%	- (,, (-,)				
b	Permanent endowment ►	%	/ 0						
c	Temporarily restricted endowment ►	····· %							
Ū	The percentages on lines 2a, 2b, and		00%						
3a	Are there endowment funds not in the			zation tha	at are held a	nd ad	ministered for the	9	
	organization by:		J						es No
	(i) unrelated organizations							3a(i)	
	(ii) related organizations							3a(ii)	
b	If "Yes" on line 3a(ii), are the related o							3b	
4	Describe in Part XIII the intended uses					-			
Part									
	Complete if the organization		" on For	m 990. F	Part IV. line	11a.	See Form 990. I	Part X. lir	ne 10.
	Description of property	(a) Cost or o (investm	ther basis	(b) Cost c	or other basis ther)	(c)	Accumulated epreciation	(d) Book	
10	Land				54,737.			15/	1,737.
1a b	Land	•			17,416.		5,648.		.,768.
b	0	•		<u>⊢</u>	±/, ±±0.		5,040.		.,/00.
с С	Leasehold improvements	·			36,665.		15,024.	01	,641.
d e	Equipment				<u>30,005.</u> 51,314.		36,454.		.,641. 1,860.
	Add lines 1a through 1e. (Column (d) n		DOD Dort			.)			<u>,000.</u> ,006.
Total.	Aud intes la tritough le. (Columni (a) Il	iusi equai FUIIII S	ю, ган <i>і</i>	, courn	יווו , נטו אווו אווי	., .	🕨	903	,000.

Schedule D (Form 990) 2017 Page 3 Investments-Other Securities. Part VII Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (a) Description of security or category (b) Book value (c) Method of valuation: (including name of security) Cost or end-of-year market value Financial derivatives . (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶ Part VIII Investments-Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation: (a) Description of investment (b) Book value Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) ► Other Assets. Part IX Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Other Liabilities. Part X Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. 1. (b) Book value (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7)

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

(8)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedu	e D (Form 990) 2017				Page 4
Part	XI Reconciliation of Revenue per Audited Financial Stateme	ents	With Revenue per	Return.	
	Complete if the organization answered "Yes" on Form 990, I	Part I	V, line 12a.		
1	Total revenue, gains, and other support per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
с	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
с	Add lines 4a and 4b			4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line			5	
Part				er Retur	'n.
	Complete if the organization answered "Yes" on Form 990, I				
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines 2a through 2d	L		2e	
3	Subtract line 2e from line 1			3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	İ		-	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)				
c	Add lines 4a and 4b			4c	
5	Total expenses. Add lines 3 and 4c. (<i>This must equal Form</i> 990, <i>Part I, line</i>			5	
Part	XIII Supplemental Information.	,			
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part				

Schedule D (Fo	orm 990) 2017	Page 5
Part XIII		

	EDULE F	State	ement of	i Activitie	s Outsid	e the Uni	ited Stat	es 🛛	OMB No. 1545-0047
(Form 990)				ization answer					2017
Donarta	ant of the Treesury			► Atta	1ch to Form 99	90.			Open to Public
	nent of the Treasury Revenue Service		Go to <i>www.ir</i> s	.gov/Form990 f	or instruction	s and the lates	t information.		Inspection
Name o	of the organization							Employe	r identification number
	e Hope, Inc								05440
Par		Informatior), Part IV, line		ies Outside I	the United S	States. Comp	plete if the org	anization a	nswered "Yes" on
1	For grantmak assistance, the grants or assist	e grantees' eli	igibility for the	e grants or as	sistance, and	the selection			
2	For grantmal assistance out			the organization	on's procedu	ires for monit	toring the use	e of its gra	ants and other
3	Activities per F	Region. (The fo	ollowing Part	I, line 3 table c	an be duplic	ated if additior	nal space is n	eeded.)	
	(a) Regior	1	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	region (by t fundraising, pr investments, gr	conducted in the ype) (such as, ogram services, ants to recipients the region)	a prograr describe sp	listed in (d) is n service, ecific type of n the region	(f) Total expenditures for and investments in the region
(1)	Sub-Saharan	Africa	1	57	Program	Services	Medical (see note) 309,569.
(2)	Sub Sunaran	miiicu			110914				/ 303,309.
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
(17)									
3a b	Sub-total Total from	continuation	1	57					309,569.
с	sheets to Part Totals (add line		1	57					309,569.

Part II

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
1)									
2)									
3)									
4)									
5)									
6)									
7)									
8)									
9)									
10)									
11)									
12)									
13)									
14)									
(15)									
(16)									

by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter _____ Enter total number of other organizations or entities ►

3 REV 10/16/18 PRO

BAA

Schedule F (Form 990) 2017

Page **2** Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990,

Part III

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other
(1) Shoes	Sub-Saharan Africa	8503			170,060.	Shoes	Other
(2) Medical Care	Sub-Saharan Africa	8503			85,030.	Medical Care	Other
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
10)							
11)							
12)							
13)							
14)							
15)							
16)							
17)							
18)							

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Page 3

Schedule F (Form 990) 2017

Ocheut		Page 🛥
Part	IV Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	🗵 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)	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)	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? <i>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).</i>	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990).	X No

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Schedule F (Form 990) 2017

Part V Supplemental Information

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

Pt I Line 2: Sole Hope's Executive Director lives in Uganda and directly monitors
assistance provided to ensure it is proper and consistent with Sole Hope's programs.
Part III: Cash basis.

SCI	IEDU	JLE L	-

(Form 990 or 990-EZ)

Transactions With Interested Persons

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

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

Department of the Treasury Internal Revenue Service

Part III

Name of the organization

Sole Hope, Inc.

Employer identification number

27-2305440

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Part I Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

				-		
1	(a) Name of disgualified person	(b) Relationship between disqualified person and	(c) Description of transaction	(d) Corrected		
•		organization		Yes	No	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
2	Enter the amount of tax incurre	ed by the organization managers or disc	qualified persons during the year			
	under section 4958					
3	Enter the amount of tax, if any, o	on line 2, above, reimbursed by the organi	zation			

Enter the amount of tax, if any, on line 2, above, reimbursed by the organization

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan		an to or 1 the zation?	(e) Original principal amount	(f) Balance due	(g) In c	default?		ard or	(i) Wi agreei	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
(2)												
(3)												
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total						\$						

Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. REV 10/16/18 PRO BAA

Schedule L (Form 990 or 990-EZ) 2017



Part IVBusiness Transactions Involving Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1) Asher M Collie	Wife of E.D., Founder	53,906.	Employee of Organization		×	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
Part V Supplemental Information Provide additional information for	or responses to questions	on Schedule L (see	instructions).			

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

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

OMB No. 1545-0047 2017**Open to Public** Inspection

Internal Revenue Service	
Name of the organization	

.

Name of the organization	Employer identification number		
Sole Hope, Inc.	27-2305440		
Pt VI, Line 11b: The 990 is prepared by independent accountants,	reviewed by		
management, presented to the Board for review, proposed revisions and final approval.			
Pt VI, Line 12c: Enforced as necessary. Any Board Member with a conflict of			
interest on any specific issue informs the Board and abstains fro			
the issue.			
Pt VI, Line 15a: In the annual budgeting process, the Board appro	ves a budget		
line for the aggregate salary expense. Thereafter, individual sal	aries and salary		
increases for employees are determined by the Board. The Board of	Directors sets		
the Executive Director's salary after a performance review and a	check of comparable		
salary information for nonprofit organizations with similar budge	ts.		
Pt VI, Line 18: Forms 1023 and 990 are available upon request.			
Pt XI: In its Forms 990 for 2015 and prior years, Sole Hope prese	nted only the		
finances of its USA activities. The organization also has operati	ons in Uganda		
(named: Sole Hope Uganda) under the same EIN. Accordingly, the 20	17 and 2016		
Forms 990 include all of Sole Hope's financial activities both	in the USA		
and Uganda, in U.S. dollars, on a consolidated basis. The change	resulted in		
a decrease of net assets in the amount of -121,679.			
Pt XII, Line 1: Modified Cash.			
Pt IX, Line 11g:			
Description: Public Relations Consulting			
Total: \$1,400			
Program services: \$1,260			
Management and general: \$70			
rianayement and general. \$70			

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization	Employer identification number
Sole Hope, Inc.	27-2305440
Total: \$80,462	
Program services: \$72,416	
Management and general: \$4,023	
Fundraising: \$4,023	
Pt IX, Line 24e:	
Description: Bwenda Site Expenses	
Total: \$1,776	
Program services: \$1,776	
Management and general: \$0	
Fundraising: \$0	
Description: Clinical Outreach	
Total: \$2,495	
Program services: \$2,495	
Management and general: \$0	
Fundraising: \$0	
Description: Shoe Cutting Kit Supplies	
Description. Shoe cutting kit supprises	
Total: \$3,828	
Program services: \$3,828	
Management and general: \$0	
Fundraising: \$0	
Description: Direct Contributions	
Total: \$22,041	
Program services: \$22,041	
Management and general: \$0	
Fundraising: \$0	
Description: Dues and Subscriptions	
Total: \$2,127	

Schedule O (Form 990 or 990-EZ) (2017) Name of the organization	Pa Employer identification number
ole Hope, Inc.	27-2305440
Program services: \$1,596	
Management and general: \$425	
Fundraising: \$106	
Description: Pure Charity Fees	
Total: \$38,728	
Program services: \$29,046	
Management and general: \$7,746	
Fundraising: \$1,936	
Description: Uganda Shipping	
Total: \$200	
Program services: \$200	
Management and general: \$0	
Fundraising: \$0	
Description: Operations:Other Costs	
Total: \$11,701	
Program services: \$9,946	
Management and general: \$1,170	
Fundraising: \$585	
Description: Business Registration Fees	
Total: \$252	
Program services: \$189	
Management and general: \$50	
Fundraising: \$13	

	IRS e-file Signature Authorization for an Exempt Organization For calendar year 2017, or fiscal year beginning, 2017, and endin		OMB No. 1545-1878
Department of the Treasury Internal Revenue Service	 ▶ Do not send to the IRS. Keep for your records. ▶ Go to www.irs.gov/Form8879EO for the latest information 		2017
Name of exempt organizati	on	Employer identifica	ation number
Sole Hope, Inc		27-2305440	and the second second
Name and title of officer			
	Executive Director Return and Return Information (Whole Dollars Only)		A CONTRACTOR OF THE OWNER
Check the box for the heck the box on line bave line 1b, 2b, 3b,	 a return for which you are using this Form 8879-EO and enter the applic a 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you endow. Do not complete more than one line in Part I. 	being filed with th	his form was blank, ther
la Form 990 check l 2a Form 990-EZ che 3a Form 1120-POL c	b Total revenue, if any (Form 990-EZ, line 9). check here ► □ b Total tax (Form 1120-POL, line 22)		1b <u>1,432,822</u> . 2b <u></u> 3b
a Form 990-PF che	—		4b
a Form 8868 check	there ► □ b Balance Due (Form 8868, line 3c)		5b
Part II Declara	ation and Signature Authorization of Officer		
authorize the LIS Tr	the reason for any delay in processing the return or refund, and (c) the c		
financial institution ad return, and the finance Agent at 1-888-353-4 involved in the proce resolve issues related electronic return and	easury and its designated Financial Agent to initiate an electronic funds of count indicated in the tax preparation software for payment of the organ cial institution to debit the entry to this account. To revoke a payment, I r 4537 no later than 2 business days prior to the payment (settlement) date ssing of the electronic payment of taxes to receive confidential information d to the payment. I have selected a personal identification number (PIN) of i, if applicable, the organization's consent to electronic funds withdrawal	nization's federal t nust contact the L a. I also authorize on necessary to a as my signature fo	debit) entry to the axes owed on this J.S. Treasury Financial the financial institutions nswer inquiries and
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Sole Hope, Inc.	27-2305440

 Schedule F: Column e-1

Medical and educational services to Ugandans in the area of foot health and prevention of foot-related diseases.