*** PUBLIC DISCLOSURE COPY ***

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

Form **990**

OMB No. 1545-0047 2018

| 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. | | | | | | | | | | | |
|--|---------------------------|--------------------|--|--|---------------------------|--|--|--|--|--|--|
| A For the 2018 calendar year, or tax year beginning and ending B Check if C Name of organization D Employer identification number | | | | | | | | | | | |
| B | Check if applicab | le: C Name of | organization | D Employer identificat | ion number | | | | | | |
| | Addre chang | 9 | D HOPE INTERNATIONAL, INC. | | | | | | | | |
| | chang Initial | ge Doing bu | usiness as | 35-198 | 5485 | | | | | | |
| | returr Final returr | Number | and street (or P.O. box if mail is not delivered to street address) Room/s BRADDOCK PLACE 301 | | 923-9414 | | | | | | |
| | termii ated | n- City or to | own, state or province, country, and ZIP or foreign postal code | G Gross receipts \$ | 12,571,530. | | | | | | |
| X | Amer | ALEX. | ANDRIA, VA 22314 | H(a) Is this a group retur | n | | | | | | |
| | Appli tion pendi | F Name a | nd address of principal officer: RUTH ELLISON AS C ABOVE | for subordinates? H(b) Are all subordinates includ | | | | | | | |
| 1 | Тах-ех | empt status: | | 527 If "No," attach a list | | | | | | | |
| | | | WORLDHOPE • ORG | H(c) Group exemption n | | | | | | | |
| | | f organization: | | Year of formation: 1996 M S | | | | | | | |
| | art I | Summary | | | | | | | | | |
| | 1 | Briefly describ | e the organization's mission or most significant activities: WORLD HC | DPE INTERNATIONA | L, INC. | | | | | | |
| Governance | | | RISTIAN RELIEF AND DEVELOPMENT ORGANIZ | | | | | | | | |
| nar | 2 | Check this bo | if the organization discontinued its operations or disposed of r | nore than 25% of its net assets | | | | | | | |
| ver | 3 | | | 3 | 21 | | | | | | |
| | | | ependent voting members of the governing body (Part VI, line 1b) | | 21 | | | | | | |
| ა ა | 5 | | of individuals employed in calendar year 2018 (Part V, line 2a) | | 26 | | | | | | |
| itie | 6 | | of volunteers (estimate if necessary) | | 150 | | | | | | |
| Activities & | 7 a | | d business revenue from Part VIII, column (C), line 12 | | 0. | | | | | | |
| Ă | b | | business taxable income from Form 990-T, line 38 | | 0. | | | | | | |
| | | | | Prior Year | Current Year | | | | | | |
| - | 8 | Contributions | and grants (Part VIII, line 1h) | 19,447,224. | 11,990,922. | | | | | | |
| nu | 9 | Program servi | ce revenue (Part VIII, line 2g) | 245,277. | 430,323. | | | | | | |
| Revenue | 10 | Investment inc | come (Part VIII, column (A), lines 3, 4, and 7d) | 18,546. | 88,239. | | | | | | |
| č | 11 | | (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 0. | 0. | | | | | | |
| | 12 | | - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | 19,711,047. | 12,509,484. | | | | | | |
| | 13 | | nilar amounts paid (Part IX, column (A), lines 1-3) | 7,005,597. | 4,862,874. | | | | | | |
| | 14 | | o or for members (Part IX, column (A), line 4) | 0. | 0. | | | | | | |
| s | 15 | Salaries, other | compensation, employee benefits (Part IX, column (A), lines 5-10) | 3,114,772. | 3,247,881. | | | | | | |
| Expenses | 16a | | undraising fees (Part IX, column (A), line 11e) | 0. | 0. | | | | | | |
| bei | . b | | ng expenses (Part IX, column (D), line 25) • 870, 987. | | | | | | | | |
| ш | 17 | | es (Part IX, column (A), lines 11a-11d, 11f-24e) | 9,114,660. | 5,705,248. | | | | | | |
| | 18 | | s. Add lines 13-17 (must equal Part IX, column (A), line 25) | 19,235,029. | 13,816,003. | | | | | | |
| | 19 | | expenses. Subtract line 18 from line 12 | 476,018. | -1,306,519. | | | | | | |
| or | 6 | | | Beginning of Current Year | End of Year | | | | | | |
| sets | 20 | Total assets (F | Part X, line 16) | 3,404,390. | 2,299,821. | | | | | | |
| Asse | 21 | Total liabilities | (Part X, line 26) | 1,126,793. | 1,387,366. | | | | | | |
| Net Assets or | 22 | | fund balances. Subtract line 21 from line 20 | 2,277,597. | 912,455. | | | | | | |
| Pa | art II | Signature | | | | | | | | | |
| Unc | ler pen | alties of perjury, | declare that I have examined this return, including accompanying schedules and sta | atements, and to the best of my kno | owledge and belief, it is | | | | | | |
| true | , corre | ct, and complete. | Declaration of preparer (other than officer) is based on all information of which prepared | parer has any knowledge. | | | | | | | |
| | | RI | th Elison | 06/20/20 | | | | | | | |
| Ci.a | - | Signature | e of officer | Date | | | | | | | |

| Sign | Signature of officer | | Date | | | | | | | | |
|---|---|-----------------------------------|----------------------------------|--|--|--|--|--|--|--|--|
| Here | RUTH ELLISON, CFO | | | | | | | | | | |
| | Type or print name and title | | | | | | | | | | |
| | Print/Type preparer's name | Preparer's signature | Date Check PTIN | | | | | | | | |
| Paid | FRANK H. SMITH | Frank H. Smith | 06/20/20 self-employed P00639053 | | | | | | | | |
| Preparer Firm's name MARCUM LLP | | | | | | | | | | | |
| Use Only | Firm's address 🖕 1899 L STREET, N | W, SUITE 850 | | | | | | | | | |
| | WASHINGTON, DC 20036 Phone no. (202) 227-4000 | | | | | | | | | | |
| May the IRS discuss this return with the preparer shown above? (see instructions) | | | | | | | | | | | |
| 832001 12-3 | 1-18 LHA For Paperwork Reduction Act Notic | e, see the separate instructions. | Fam 9 2 M | | | | | | | | |
| S | EE SCHEDULE O FOR ORGANIZA | | | | | | | | | | |
| | *** ELECTRONIC | CALLY FILED ON 06/20 | /2020 *** | | | | | | | | |

| Form | WORLD HOPE INTERNATIONAL, INC. | 35-1985485 | Page 2 |
|-------|--|---------------------------------|---------------|
| Pa | rt III Statement of Program Service Accomplishments | | |
| | Check if Schedule O contains a response or note to any line in this Part III | <u></u> | X |
| 1 | Briefly describe the organization's mission: | | |
| | THE PURPOSE OF WORLD HOPE INTERNATIONAL INCLUDES PROVI TO ECONOMICALLY DISADVANTAGED PEOPLE THROUGH LONG-TERM | | <u> </u> |
| | TRANSFORMATION PROJECTS, INCLUDING ANTI-TRAFFICKING, O | | |
| | ECONOMIC DEVELOPMENT, EDUCATION AND HEALTH INITIATIVES | • | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on th | | |
| | prior Form 990 or 990-EZ? | | XNo |
| | If "Yes," describe these new services on Schedule O. | | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program service | xes? Yes [| XNo |
| | If "Yes," describe these changes on Schedule O. | | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program service | | |
| | 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 | ł |
| 4a | revenue, if any, for each program service reported. (Code:) (Expenses \$4,804,606including grants of \$3,466,888) | (Deverse * | |
| 44 | (Code:) (Expenses \$4,804,606. including grants of \$5,466,888.) (EMERGENCY RESPONSE: BECAUSE SUSTAINABLE ECONOMIC DEVEI | |) |
| | DEPENDS ON A HEALTHY PLANET, WORLD HOPE INTERNATIONAL | | |
| | RESPONSIBLY TO NATURAL DISASTERS AS WELL AS WORKS TO B | | |
| | RESILIENCY IN VULNERABLE COMMUNITIES AROUND THE WORLD. | . IN 2018, WORLD |) |
| | HOPE INTERNATIONAL RESPONDED TO 10 EMERGENCIES GLOBALI | • | |
| | TYPHOON YUTU, HURRICANE MICHAEL, THE CALIFORNIA WILDFI | • | |
| | GUATEMALA, AND AN EARTHQUAKE IN PAPUA NEW GUINEA. WE W | | |
| | PARTNERS TO PROVIDE THE BEST POSSIBLE RESPONSE AND DEL | • | |
| | OF EMERGENCY SUPPLIES WITH 150 FLIGHTS TO REMOTE COMMU | | DA |
| | AFTER HURRICANE MICHAEL, SUPPLIED 40 AIR SCRUBBERS TO | | |
| | SHELTERS DURING THE CALIFORNIA WILDFIRES, AND PROVIDED WATER TO 350 PEOPLE LIVING IN SHELTERS FOLLOWING TYPHO | | |
| 4b | 0. 202. 000 1. 105. 704 | | <u> </u> |
| 40 | (Code:) (Expenses \$ 2,383,998. including grants of \$ 1,105,784.) (HEALTH AND NUTRITION: HEALTH AND NUTRITION PLAY A VITA | |) |
| | WELL-BEING OF SUSTAINABLE DEVELOPMENT, AS AN OUTBREAK | | |
| | HAVE GLOBAL REPERCUSSIONS AS WELL AS DISASTROUS ECONOM | | |
| | LOCALLY. AT WORLD HOPE INTERNATIONAL, WE FOCUS ON CHII | D AND MATERNAL | |
| | HEALTH, HEALTHCARE ACCESSIBILITY, AND COMBATING INFECT | | IN |
| | | TH THE DATA | |
| | EXPECTED TO YIELD GREAT BENEFITS TO THE IMPROVEMENT OF | | |
| | TRAINED 1,008 COMMUNITY HEALTH WORKERS AND 112 PEER SU | | |
| | SIERRA LEONE, CONDUCTED HOME VISITS TO 5,889 PREGNANT COUNSELING AND BEHAVIOR CHANGE COMMUNICATION TO IMPROV | | |
| | HEALTH SERVICES, AND SCREENED AND REFERRED 2,614 CHILI | | איזי |
| | FOR MALNUTRITION. WE ALSO PERFORMED 1,461 HOME VISITS | | |
| 40 | (Code:) (Expenses \$ 1,833,209. including grants of \$ 19,930.) | | |
| 10 | WATER AND SANITATION: THROUGH ITS WATER AND SANITATION | | |
| | HOPE IS COMMITTED TO PROVIDING CLEAN WATER SOURCES AND | - | |
| | SANITATION FACILITIES TO COMMUNITIES IN DEVELOPING COU | JNTRIES WORLDWID | Ε. |
| | WE ALSO COMBAT INFECTIOUS DISEASE THROUGH OUR WASH WOR | | |
| | ACCESS TO CLEAN WATER THROUGH WELLS AND CLEAN, TAPPED | | |
| | PROMOTING GOOD SANITATION AND HYGIENE PRACTICES. IN 20 | - | |
| | DRILLED 100 WELLS ACROSS SIERRA LEONE, LIBERIA, AND MC | | |
| | INCLUDING 1 WELL AT A HOSPITAL, 30 WELLS ON SCHOOL GRO COMMUNITY WELLS, IMPACTING 70,910 BENEFICIARIES. WE AN | - | |
| | TRAINING TO 99 WATER COMMITTEES ACROSS THE 3 COUNTRIES | | |
| | MAINTAIN WELLS, EQUIPPING AT LEAST 686 COMMITTEE MEMBE | | |
| | CLEAN WATER, CONSTRUCTED 6 WATER TOWERS AND INSTALLED | | AS |
| 4d | Other program services (Describe in Schedule O.) | | |
| _ | (Expenses \$ 2,967,730. including grants of \$ 270,272.) (Revenue \$ | 412,625.) | |
| 4e | Total program service expenses ► 11,989,543. | | |
| | | Form 99 | |
| 83200 | 2 12-31-18 SEE SCHEDULE O FOR CONTINUATIO | N(S) CO | PPY |
| 304 | 2 2 2 150872 193627 2018,06000 WORLD HOPE | | 03675 |

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|------|-------|--------|--|
| Form | 990 | (2018) | |

Part IV Checklist of Required Schedules

WORLD HOPE INTERNATIONAL, INC.

| | | | 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 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | Х | |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | X |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | X |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | Х | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, 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 | Х | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| с | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | X |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | Х | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | X |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | Х | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | Х | |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | Х | |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | X |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | X |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | 1 |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | X |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | X |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | L |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II | 21 | Х | |
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| | | | Yes | No |
|--------|---|------|-----|-----------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | X | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| с | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | | | |
| | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | X |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | | | |
| | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | |
| | Schedule L, Part I | 25b | | X |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | | | |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | | | |
| | complete Schedule L, Part II | 26 | | X |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial | | | |
| | contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member | | | |
| | of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | | X |
| с | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | | | |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | Х | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | |
| | contributions? If "Yes," complete Schedule M | 30 | | x |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | |
| | If "Yes," complete Schedule N, Part I | 31 | | x |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | |
| | Schedule N. Part II | 32 | | x |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | <u> </u> |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | x |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | | | <u> </u> |
| • | Part V, line 1 | 34 | х | |
| 35a | | 35a | X | |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | 000 | | |
| ~ | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | x |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | <u> </u> |
| 00 | If "Yes," complete Schedule R, Part V, line 2 | 36 | | x |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | <u> </u> |
| 07 | | 37 | | x |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | - 57 | | |
| 00 | Note All Forms 000 files are used to complete Ocheckle O | 38 | х | |
| Par | | 00 | | L |
| | Check if Schedule O contains a response or note to any line in this Part V | | | X |
| | | | Yes | No |
| 10 | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 26 | | 162 | |
| | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 2 0 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| с С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| U | | 1c | Х | |
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| | 990 (2018) WORLD HOPE INTERNATIONAL, INC. 35-1985 | 485 | Р | age 5 | | | | | |
|-----|---|-----|-----|-------|--|--|--|--|--|
| Par | t V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | | | | | | | |
| | | | Yes | No | | | | | |
| 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 26 | | | | | | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | Х | | | | | | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions) | | | | | | | | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | X | | | | | |
| 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 over, a | | | | | | | | |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | Х | | | | | | |
| b | If "Yes," enter the name of the foreign country: SEE SCHEDULE O | | | | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | | | | | | |
| 5a | a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | | | | | | |
| b | b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | | | | | | | | |
| с | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | | | | | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | | | | | | | | |
| | any contributions that were not tax deductible as charitable contributions? | 6a | | X | | | | | |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | | | | | | |
| | were not tax deductible? | 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 | | X | | | | | |
| 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 | | X | | | | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | x | | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | | | | | | | | |
| f | f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | | | | | | | | |
| g | g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | | | | | | | |
| h | 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. | | | | | | | | |
| а | 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 | | | | | | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | | | | | | |
| а | Gross income from members or shareholders 11a | - | | | | | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | | | | | | |
| | amounts due or received from them.) | | | | | | | | |
| | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | | | | | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | - | | | | | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 40 | | | | | | | |
| 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 13b | • | | | | | | | |
| | Enter the amount of reserves on hand 13c | 14a | | x | | | | | |
| | | | | | | | | | |
| | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation in Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | 14b | | | | | | | |
| 15 | | | | | | | | | |
| | excess parachute payment(s) during the year? | 15 | | X | | | | | |
| 16 | If "Yes," see instructions and file Form 4720, Schedule N. Is the organization an educational institution subject to the section 4968 excise tax on net investment income? | 16 | | x | | | | | |
| 10 | If "Yes," complete Form 4720, Schedule O. | | | | | | | | |
| | | | | | | | | | |

Form **990** (2018)

832005 12-31-18

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| Form 990 (2018) |
|-----------------|
|-----------------|

WORLD HOPE INTERNATIONAL, INC.

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

35-1985485 Page 6

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

| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | 21 | | Yes | N |
|--|--|-----------------|---------------|-----------|------------|--------|
| Ia | | | | 1 | | |
| | | | | | | |
| h | | 16 | 21 | | | |
| | | | | 1 | | |
| - | · · · · · · · · · · · | | | 2 | | X |
| 3 | | | | <u> </u> | | |
| • | | | | 3 | | X |
| 4 | | | | 4 | | X |
| | | | | 5 | | X |
| | | | | | | X |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or ap | point one or | | | | |
| | | | | <u>7a</u> | | X |
| b | | | | | | ٦. |
| _ | | | | 7b | | X |
| | | | | | v | |
| | | | | | X X | - |
| - | | | | 80 | ^ | - |
| y | | | | | | x |
| | tion B Policies at a strain provide the names and addresses in Schedule O | ····· | | 9 | | |
| 1a Enter the number of voting members of the governing body, at the end of the tax year 1a 21 1f there are material differences in voting rights among members of the governing body, or if the governing 1a 21 2 Did any officer, director, trustee, or key employee have a tamily relationship or a business relationship with any other officer, director, trustee, or key employee have a tamily relationship or a business relationship with any other officer, director, trustee, or key employees to a management company or other person? 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 bacome aware during the year of a significant diversion of the organization sasets? 6 6 Did the organization have members or 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 who had the power to elect or appoint one or more members of indector, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization secues of the governing body? 8a 8 Each committee with authority to act on behalf of the governing body? 9 8a 9 Is there any officer, director, trustees | | Vee | | | | |
| 0- | Did the exercitation have lead charters branches as efficience? | | | 100 | Yes | N X |
| | | | | 10a | | |
| D | | • | • | 106 | | |
| 10 | | | | | Х | |
| | | y before ming t | | | - 23 | |
| | | | | 120 | х | |
| | | | | | X | |
| | | | | 120 | | |
| C | | , | | 120 | х | |
| 3 | | | | | X | |
| | | | | | X | |
| | | | | 17 | | |
| 0 | | i by independe | 5110 | | | |
| а | | | | 15a | х | |
| | · · · · · · · · · · · · · · · · · · · | | | | | X |
| ~ | | | | | | |
| 6a | | nent with a | | | | |
| | | | | 16a | | X |
| b | | | | | | |
| | | | | | | |
| | | | | 16b | | |
| ec | | | | | | |
| 7 | List the states with which a copy of this Form 990 is required to be filed AK, CA, CO, FL, G | A,HI,IL | , KY, MD | , MN | , MS | , N |
| 8 | | | | | | |
| | | | | | | |
| 0 | | | , | finen | ial | |
| 9 | | mict of interes | r policy, and | inanc | ıdı | |
| 0 | | ke and record | | | | |
| .0 | WORLD HOPE INTERNATIONAL, INC (703) 923-9414 | - | S 📕 | | | |
| | | 1 | | _ | A - | |
| | | | | | 990 | 40 |

WORLD HOPE INTERNATIONAL, INC.

Т

| Part VII | Compensation of Officers, | Directors, | Trustees, | Key Employees, | Highest Compensated | |
|----------|---------------------------|-------------|-----------|----------------|---------------------|--|
| | Employees, and Independe | ent Contrac | ctors | | | |

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

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

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

• List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (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.

| (A) | (B) | | | (0 | C) | | | (D) | (E) | (F) |
|-------------------------------------|------------------------|--------------------------------|-----------------------|---------|--------------|---------------------------------|--------|-----------------|-----------------|------------------------------|
| Name and Title | Average | (do | not cl | | itior | | 200 | Reportable | Reportable | Estimated |
| | hours per | box | , unles | ss per | rson i | is both | n an | compensation | compensation | amount of |
| | week | | cer an | dad | irecto | or/trus | tee) | from | from related | other |
| | (list any | ector | | | | | | the | organizations | compensation |
| | hours for | or dir | e | | | ated | | organization | (W-2/1099-MISC) | from the |
| | related | ustee | truste | | e | pens | | (W-2/1099-MISC) | | organization |
| | organizations below | ual tr | ional | | ploye | t com | | | | and related organizations |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | organizations |
| (1) MIKE CHAMBERS | 2.00 | L | - | 0 | \leq | <u>= =</u> | Ē | | | |
| BOARD CHAIR | | х | | х | | | | 0. | Ο. | 0. |
| (2) JEFF SWARTZENDRUBER | 1.00 | | | | | | | | | |
| VICE-CHAIR | | х | | х | | | | 0. | 0. | 0. |
| (3) KEVIN BATMAN | 1.00 | | | | | | | | | |
| TREASURER | | х | | х | | | | 0. | Ο. | 0. |
| (4) BOBBIE STRAND | 1.00 | | | | | | | | | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | 0. |
| (5) DAVID BLANCHARD | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (6) STEVE BROWN | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (7) ROBERT CLYDE | 1.00 | | | | | | | | | |
| DIRECTOR | 1 | Х | | | | | | 0. | 0. | 0. |
| (8) ARLIE DAVIS | 1.00 | | | | | | | | • | • |
| DIRECTOR | 1 00 | Х | | | | <u> </u> | | 0. | 0. | 0. |
| (9) OMAR HAEDO | 1.00 | 37 | | | | | | | 0 | 0 |
| DIRECTOR | 1 00 | Х | | | | | | 0. | 0. | 0. |
| (10) LYDIA HUGHES EVANS DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (11) DENNIS JACKSON | 1.00 | Λ | | | | - | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (12) JOHN LEE | 1.00 | Λ | | | | \vdash | | 0. | 0. | 0. |
| DIRECTOR | 1.00 | х | | | | | | 0. | 0. | 0. |
| (13) JIM MANNOIA | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | Ο. | 0. |
| (14) JENNIFER MCNIVEN | 1.00 | | | | | | | | | |
| DIRECTOR | | х | | | | | | 0. | 0. | 0. |
| (15) JENNIFER MURTIE | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (16) GARY OTT | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| (17) SUE RICKMAN | 1.00 | | | | | | | | | |
| DIRECTOR | | Х | | | | | | 0. | 0. | 0. |
| 832007 12-31-18 | | | | - | 7 | | | | | ₽ ©®₽ ₽¥ |

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| Form 990 (2018) WORLD HO | PE INTER | RNA | TIC | 2NZ | AL . | ,] | ΕN | C. | 35-1985 | 485 Page 8 |
|--|--|-----------------|-----------------------|--------|-------------------------|-------------|--|--|--|--|
| Part VII Section A. Officers, Directors, Trus | stees, Key Em | oloy | ees, a | and | Hig | hest | C | ompensated Employee | s (continued) | |
| (A) Name and title | (B) Average hours per | | not che | | t ion nore th | | | (D) Reportable | (E) Reportable | (F) Estimated |
| | veek (list any hours for related organizations below line) | tee or director | Institutional trustee | ladire | ector/ | compensated | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| (18) JERI SAPE DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (19) WAYNE SCHMIDT DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (20) JONATHAN SHAFER DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (21) DIANE TAGER DIRECTOR | 1.00 | x | | | | | | 0. | 0. | 0. |
| (22) JOHN LYON CEO | 50.00 | | | x | | | | 153,946. | 0. | 51,727. |
| (23) GAYLE RIETMULDER CFO | 50.00 | | | x | | | | 105,578. | 0. | 42,281. |
| | | - | | | | | | | | |
| | | | | | - | | | | | |
| 1b Sub-total c Total from continuation sheets to Part V d Total (add lines 1b and 1c) | II, Section A | | | | | 🕨 | < | 259,524. 0. 259,524. | 0. 0. 0. | 94,008. 0. 94,008. |
| 2 Total number of individuals (including but r compensation from the organization | | | | | | | o re | ceived more than \$100, | 000 of reportable | 2 |
| | | | | | | | | | | Yes No |
| 3 Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s | | | | | | | | • | | з Х |
| 4 For any individual listed on line 1a, is the s and related organizations greater than \$15 | | | - | | | | | | - | 4 X |
| 5 Did any person listed on line 1a receive or rendered to the organization? <i>If</i> "Yes." <i>cor</i> | • | | | | | | | 0 | | 5 X |
| Section B. Independent Contractors 1 Complete this table for your five highest complete the your five highest complete this table for your five highest complete this table for your five highest complete the your five hig | ompensated inc | lepe | ndent | t cor | ntrad | ctors | s th | at received more than \$ | 100,000 of compensa | tion from |
| the organization. Report compensation for (A) | | | | | th or | r witł | hin | (B) | | (C) |
| Name and business | | NC | ONE | | | | | Description of s | | compensation |
| | | | | | | | | | | |
| | | | | | | | _ | | | |
| | | | | | | | + | | | |
| 2 Total number of independent contractors (\$100,000 of compensation from the organ | • | ot lir | nited | to th | hose 0 | e liste | ed | above) who received mo | | |
| 832008 12-31-18 | | | | Q | | | | | | Form 990 (2018) |

| Form | 990 | (2018) WORLD HOI | PE | INTERNATION | NAL, INC. | | 35-1985 | 485 Page 9 |
|-------------------------------|-------|----------------------------------|------|------------------------|-----------------------------|--|--|---|
| Pa | rt VI | II Statement of Revenue | | | | | | |
| | | Check if Schedule O contains a r | espo | nse or note to any lin | e in this Part VIII | | | |
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512 - 514 |
| ts ts | 1 a | Federated campaigns | 1a | | | | | |
| Gifts, Grants ilar Amounts | b | Membership dues | 1b |) | | | | |
| ∆n Dù C | с | Fundraising events | 1c | : | | | | |
| Sift: lar / | d | Related organizations | 1d | 1 | | | | |
| U i | | | | /02 188 | | | | |

| Contributions, G and Other Simils | е | Government grants (contributi | ons) 1 | e | 402,188. | | | | |
|--------------------------------------|-------|---|---------------------------------------|---------------|---------------|-------------|----------|----|-----------------|
| ŝ | | All other contributions, gifts, grant | - | | | | | | |
| outi | | similar amounts not included abov | | f | 11,588,734. | | | | |
| d Of | g | Noncash contributions included in lines | _ | | 4,534,286. | | | | |
| Col | h | Total. Add lines 1a-1f | | | 🕨 | 11,990,922. | | | |
| | | | | | Business Code | | | | |
| ø | 2 a | GREENHOUSE AND PRODUCE | SALES | | 900099 | 390,061. | 390,061. | | |
| e vic | b | WATER UTILITY SALES | | | 900099 | 17,698. | 17,698. | | |
| Se | с | BATTERY CHARGER SALES | | | 900099 | 13,208. | 13,208. | | |
| am eve | d | TUITION | | | 900099 | 7,998. | 7,998. | | |
| Program Service Revenue | е | LEASE OF VEHICLE FOR PR | OGRAM U | SE | 900099 | 1,358. | 1,358. | | |
| P | f | All other program service reve | nue | | | | | | |
| | g | Total. Add lines 2a-2f | | | ► | 430,323. | | | |
| | 3 | Investment income (including | | | | | | | |
| | | other similar amounts) | | | | 18,462. | | | 18,462. |
| | 4 | Income from investment of tax | - | - | Г | | | | <u> </u> |
| | 5 | Royalties | | | ▶ | | | | |
| | | | (i) Re | al | (ii) Personal | | | | |
| | | Gross rents | | | | | | | |
| | | Less: rental expenses | | | | | | | |
| | | Rental income or (loss) | | | | | | | |
| | | Net rental income or (loss) | | | | | | | |
| | 7 a | Gross amount from sales of | (i) Secui | 111es 823. | (ii) Other | | | | |
| | L | assets other than inventory | 131 | 025. | | | | | |
| | a | Less: cost or other basis | 62 | 046. | | | | | |
| | | and sales expenses Gain or (loss) | | 777. | | | | | |
| | | Net gain or (loss) | · · · · · · · · · · · · · · · · · · · | | | 69,777. | | | 69,777. |
| | | Gross income from fundraising | | | | | | | |
| ne | 0 4 | including \$ | | 01 | | | | | |
| ver | | contributions reported on line | | | | | | | |
| Other Revenue | | Part IV, line 18 | | а | | | | | |
| her | b | Less: direct expenses | | | | | | | |
| đ | | Net income or (loss) from fund | | | | | | | |
| | | Gross income from gaming ac | | | | | | | |
| | | Part IV, line 19 | | | | | | | |
| | b | Less: direct expenses | | | | | | | |
| | | Net income or (loss) from gam | | | | | | | |
| | | Gross sales of inventory, less | | | | | | | |
| | | and allowances | | а | | | | | |
| | b | Less: cost of goods sold | | | | | | | |
| | с | Net income or (loss) from sales | s of invent | ory | > | | | | |
| | | Miscellaneous Revenue | 9 | | Business Code | | | | |
| | 11 a | | | | | | | | <u> </u> |
| | b | | | | | | | | <u> </u> |
| | С | | | | | | | | |
| | | All other revenue | | | | | | | |
| | | Total. Add lines 11a-11d | | | | 10 500 101 | 400.005 | | |
| | 12 | Total revenue. See instructions | <u></u> | | ► | 12,509,484. | 430,323. | 0. | 88,239. |
| 832009 | 12-31 | I-18 | | | | | | | Horm(234 (2013) |

WORLD HOPE INTERNATIONAL, INC. Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

| Dono | Check if Schedule O contains a respon of include amounts reported on lines 6b, | (A) | (B) | (C) | (D) |
|------|---|------------------|--|---------------------------------|---------------------------|
| | b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | Fundraísing expenses |
| 1 (| Grants and other assistance to domestic organizations | | | | |
| á | and domestic governments. See Part IV, line 21 | 1,105,784. | 1,105,784. | | |
| 2 (| Grants and other assistance to domestic | | | | |
| i | ndividuals. See Part IV, line 22 | | | | |
| 3 (| Grants and other assistance to foreign | | | | |
| (| organizations, foreign governments, and foreign | | | | |
| i | ndividuals. See Part IV, lines 15 and 16 | 3,757,090. | 3,757,090. | | |
| 4 I | Benefits paid to or for members | | | | |
| 5 (| Compensation of current officers, directors, | | | | |
| 1 | trustees, and key employees | 353,532. | 134,988. | 218,544. | |
| 6 (| Compensation not included above, to disqualified | | | | |
| I | persons (as defined under section 4958(f)(1)) and | | | | |
| 1 | persons described in section 4958(c)(3)(B) | | | | |
| 7 (| Other salaries and wages | 2,238,428. | 1,629,397. | 246,633. | 362,398 |
| | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | 26,650. | 14,051. | 5,292. | 7,307 |
| | Other employee benefits | 537,223. | 14,051. 452,809. | <u>5,292</u> . 36,933. | 7,307 47,481 16,737 |
| | Payroll taxes | 92,048. | 45,728. | 29,583. | 16,737 |
| | Fees for services (non-employees): | _ , | | | |
| | Management | 3,000. | | 3,000. | |
| | Legal | 22,956. | | 22,956. | |
| | Accounting | 44,777. | | 44,777. | |
| | | | | | |
| | Lobbying Professional fundraising services. See Part IV, line 17 | | | | |
| | nvestment management fees | | | | |
| | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| - | | 566,488. | 302,001. | 35,739. | 228,748 |
| | column (A) amount, list line 11g expenses on Sch O.) | 41,963. | 502,001. | 998. | 40,965 |
| | Advertising and promotion | 303,102. | 188,266. | 105,251. | 9,585 |
| | Office expenses | 228,213. | 129,171. | | 9,383 |
| | nformation technology | <u> 220,213.</u> | 149,1/1. | 89,865. | 9,111 |
| | Royalties | 250 214 | 201 507 | 16 040 | 10 660 |
| | Occupancy | 358,214. | 321,597. | 16,948. | 19,669 |
| | Travel | 154,441. | 47,972. | 17,932. | 88,537 |
| • | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials \dots | 20 661 | 16 451 | 2 002 | 10 010 |
| 9 (| Conferences, conventions, and meetings | 32,661. | 16,451. | 3,293. | 12,917 |
| | nterest | 28,904. | | 28,904. | |
| | Payments to affiliates | 0.00 | 01 - 01 - | 10.000 | 0 00- |
| 2 | Depreciation, depletion, and amortization | 236,902. | 215,917. | 18,090. | 2,895 |
| | nsurance | 13,067. | | 13,067. | |
| | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.) | | | | |
| | WELLS AND SANITATION | 1,256,073. | 1,256,073. | | |
| - | COMMUNITY HEALTH | 673,068. | 673,068. | | |
| - | ECONOMIC DEVELOPMENT | 593,693. | 593,693. | | |
| - | ANTI-TRAFFICKING | 380,695. | 380,695. | | |
| - | | 767,031. | 724,792. | 17,668. | 24,571 |
| | All other expenses | 13,816,003. | 11,989,543. | 955,473. | 870,987 |
| | · · · · · · · · · · · · · · · · · · · | 10,010,000. | ±±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | JJJ;±/J• | 010,901 |
| | 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) | | | | |

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| | | | | | Beginning of year | | End of year |
|---------------|-----|--|-------------|----------------------|-------------------|----------|-------------|
| | 1 | Cash - non-interest-bearing | | | 1,038,408. | 1 | 440,062. |
| | 2 | Savings and temporary cash investments | 712,770. | 2 | 702,847. | | |
| | 3 | Pledges and grants receivable, net | | | 515,954. | 3 | 434,856. |
| | 4 | Accounts receivable, net | | 0. | 4 | 70,501. | |
| | 5 | Loans and other receivables from current and fo | | | | | |
| | - | trustees, key employees, and highest compensa | | | | | |
| | | Part II of Schedule L | | | | 5 | |
| | 6 | Loans and other receivables from other disqualif | | | | | |
| | | section 4958(f)(1)), persons described in section | | | | | |
| | | employers and sponsoring organizations of secti | | | | | |
| ß | | employees' beneficiary organizations (see instr). | • | | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | | 7 | | |
| As | 8 | Inventories for sale or use | | | 245,913. | 8 | 188,892. |
| | 9 | Prepaid expenses and deferred charges | | | 153,055. | 9 | 62,856. |
| | 10a | Land, buildings, and equipment: cost or other | | Γ | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 2,085,486. | | | |
| | b | Less: accumulated depreciation | 10b | 1,748,839. | 534,006. | 10c | 336,647. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line 1 | | | | 12 | |
| | 13 | Investments - program-related. See Part IV, line 1 | | | | 13 | |
| | 14 | Intangible assets | | | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | | 204,284. | 15 | 63,160. |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 3,404,390. | 16 | 2,299,821. |
| | 17 | Accounts payable and accrued expenses | | | 565,119. | 17 | 693,031. |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | 19 | | | |
| | 20 | Tax-exempt bond liabilities | | 20 | | | |
| | 21 | Escrow or custodial account liability. Complete F | | | | 21 | |
| Ş | 22 | Loans and other payables to current and former | officers, | directors, trustees, | | | |
| litie | | key employees, highest compensated employees | s, and di | squalified persons. | | | |
| Liabilities | | Complete Part II of Schedule L | | | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrela | | | 327,249. | 23 | 501,371. |
| | 24 | Unsecured notes and loans payable to unrelated | l third pa | irties | | 24 | |
| | 25 | Other liabilities (including federal income tax, pay | yables to | related third | | | |
| | | parties, and other liabilities not included on lines | 17-24). | Complete Part X of | | | |
| | | Schedule D | | | 234,425. | 25 | 192,964. |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 1,126,793. | 26 | 1,387,366. |
| | | Organizations that follow SFAS 117 (ASC 958) |), check | here 🕨 🔀 and | | | |
| ŝ | | complete lines 27 through 29, and lines 33 and | d 34. | | | | |
| Fund Balances | 27 | Unrestricted net assets | | | 873,580. | 27 | 44,766. |
| ala | 28 | | | | 787,036. | 28 | 353,752. |
| Б | 29 | Permanently restricted net assets | <u></u> . L | 616,981. | 29 | 513,937. | |
| Ë | | Organizations that do not follow SFAS 117 (AS | | | | | |
| ٩ ۲ | | and complete lines 30 through 34. | | | | | |
| ets | 30 | Capital stock or trust principal, or current funds | | | | 30 | |
| Ass | 31 | Paid-in or capital surplus, or land, building, or eq | uipment | fund | | 31 | |
| Net Assets or | 32 | Retained earnings, endowment, accumulated inc | | | | 32 | |
| 7 | 33 | Total net assets or fund balances | | | 2,277,597. | 33 | 912,455. |
| - | | Total liabilities and net assets/fund balances | | | 3,404,390. | 34 | 2,299,821. |

WORLD HOPE INTERNATIONAL, INC.

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

<u>35-1985485</u> Page 11

(A) Beginning of year

(B) End of year

Form 990 (2018) Part X Balance Sheet

| | 1990 (2018) WORLD HOPE INTERNATIONAL, INC. | 35-198 | 35485 | Pag | _{ge} 12 |
|----|---|----------|--------------|-------|------------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 12,509 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | | 13,816 | | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 - | -1,306 | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 2,277 | | |
| 5 | Net unrealized gains (losses) on investments | 5 | -58 | 3,62 | <u>23.</u> |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, | | | | |
| _ | column (B)) | 10 | 912 | 2,4 | <u>55.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | <u></u> | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | . 2 a | | <u>X</u> |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | . 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | e basis, | | | |
| | consolidated basis, or both: | | | | |
| | Separate basis X Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | . 2c | Х | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sche | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi | | | | |
| | or audits, explain why in Schedule O and describe any steps taken to undergo such audits | | . 3b | | |
| | | | Form | ygn / | 2010) |

Form **990** (2018)

832012 12-31-18

| SCHEDUL | E A. |
|---------|------|
|---------|------|

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

| OMB No. 1545-0047 |
|------------------------------|
| 2018 |
| Open to Public Inspection |

| Name of the organization |
|--------------------------|
|--------------------------|

| Nam | me of the organization Employer identification number | | | | | | | | | | |
|------|---|---|-------------------------|--|---|-----------------------------------|---------------------------------------|-------------------|----------------------------|--|--|
| | | WORL | D HOPE INT | ERNATIONAL, | INC. | | | | 5-1985485 | | |
| Pa | rt I | Reason for Public (| Charity Status (| All organizations must co | omplete th | is part.) Se | e instructions | 6. | | | |
| The | organ | ization is not a private found | ation because it is: (F | For lines 1 through 12, c | heck only | one box.) | | | | | |
| 1 | | A church, convention of ch | urches, or associatio | n of churches described | d in sectio | on 170(b)(1 | I)(A)(i). | | | | |
| 2 | | A school described in sect | ion 170(b)(1)(A)(ii). (| Attach Schedule E (Forr | n 990 or 99 | 90-EZ).) | | | | | |
| 3 | | A hospital or a cooperative | hospital service orga | anization described in s | ection 170 |)(b)(1)(A)(ii | ii). | | | | |
| 4 | | A medical research organiz | ation operated in cor | njunction with a hospital | described | in sectio | n 170(b)(1)(A |)(iii). Enter | the hospital's name, | | |
| | | city, and state: | | | | | | | | | |
| 5 | | An organization operated for | | llege or university owned | d or operat | ed by a go | overnmental u | nit describe | ed in | | |
| | | section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | | |
| 6 | | A federal, state, or local gov | vernment or governm | nental unit described in | section 17 | 70(b)(1)(A) | (v). | | | | |
| 7 | X | An organization that norma | lly receives a substar | ntial part of its support f | rom a gove | ernmental | unit or from th | ne general p | oublic described in | | |
| | | section 170(b)(1)(A)(vi). (C | | | | | | | | | |
| 8 | | A community trust describe | | | | | | | | | |
| 9 | | An agricultural research org | | | | - | | - | - | | |
| | | or university or a non-land-g | grant college of agric | ulture (see instructions). | Enter the | name, city | , and state of | the college | or | | |
| | | university: | | | | | | | | | |
| 10 | | An organization that norma | | • | • | | | • | • | | |
| | | activities related to its exen | | • • | . , | | | | | | |
| | | income and unrelated busir | | (less section 511 tax) fro | om busines | sses acqui | red by the org | anization a | ifter June 30, 1975. | | |
| | | See section 509(a)(2). (Con | | | (.). O. | | 20(-)(4) | | | | |
| 11 | | An organization organized a | - | • | • | | | | | | |
| 12 | | An organization organized a | - | - | - | | | • | | | |
| | | more publicly supported or | - | | | | | | | | |
| 2 | | lines 12a through 12d that | • • | | | - | | - | aivina | | |
| а | | Type I. A supporting orga | | - | • • • • | - | | | | | |
| | | the supported organization organization. You must o | | | a majonty c | | | | ipporting | | |
| b | | Type II. A supporting org | - | | tion with it | e cupporte | d organizatio | n(c) by boy | ling | | |
| D. | | control or management o | - | | | | - | | • | | |
| | | organization(s). You mus | | | anic perso | 113 1121 00 | | | Joned | | |
| с | | Type III functionally inte | | | in connect | tion with a | and functional | lv integrate | od with | | |
| • | | its supported organization | | | | | | ly integrate | | | |
| d | | Type III non-functionally | | - | | | | ted organiz | ration(s) | | |
| | | that is not functionally int | • • | | | | | °. | | | |
| | | requirement (see instructi | | | - | | | | | | |
| е | | Check this box if the orga | | • | | | | II. Type III | | | |
| | | functionally integrated, or | | | | | , , , , , , , , , , , , , , , , , , , | <i>,</i> , | | | |
| f | Ente | er the number of supported o | organizations | | 0 0 | | | | | | |
| g | Prov | vide the following informatior | | | | | | | - | | |
| | (| i) Name of supported | (ii) EIN | (iii) Type of organization (described on lines 1-10 | (iv) Is the organized (iv) is the organized (iv) (iv) (iv) (iv) (iv) (iv) (iv) (iv) | anization listed ing document? | (v) Amount of | 3 | (vi) Amount of other | | |
| | | organization | | above (see instructions)) | Yes | No | support (see ir | structions) | support (see instructions) | | |
| | | | | | | | | | | | |
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| Tota | | | | | | | | | | | |

13

Schedule A (Form 990 or 990-EZ) 2018 WORLD HOPE INTERNATIONAL, INC. 35-1985 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

35-1985485 Page 2

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

| 260 | ction A. Public Support | | | | | | |
|------------|--|-------------------------|---------------------|---------------------|--------------------|--------------------|-------------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 8454751. | 9441077. | 12367422. | 19447224. | <u>11990922.</u> | 61701396. |
| 2 | Tax revenues levied for the organ- | | | | | | |
| | ization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to | | | | | | |
| | the organization without charge | | | | | | |
| 4 | Total. Add lines 1 through 3 | 8454751. | 9441077. | 12367422. | 19447224. | <u>11990922.</u> | 61701396. |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| | Public support. Subtract line 5 from line 4. | | | | | | 61701396. |
| Sec | ction B. Total Support | | | 1 | | | |
| | ndar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 7 | Amounts from line 4 | 8454751. | 9441077. | 12367422. | <u>19447224.</u> | <u>11990922.</u> | 61701396. |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties, | | | | | | |
| | and income from similar sources \dots | 23,101. | 19,553. | 23,877. | 18,546. | 18,462. | 103,539. |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part VI.) | 35,422. | 26,404. | | | | 61,826. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 61866761. |
| 12 | Gross receipts from related activities, | etc. (see instructio | ns) | | | 12 | 795,344. |
| 13 | First five years. If the Form 990 is for | 0 | , , | , , | , | ()() | |
| Sec | organization, check this box and stor ction C. Computation of Publi | o here c Support Per | centage | | | | |
| 14 | Public support percentage for 2018 (I | ine 6, column (f) div | vided by line 11. d | olumn (f)) | | 14 | 99.73 % |
| | Public support percentage from 2017 | | - | | | 15 | 99.62 % |
| | 33 1/3% support test - 2018. If the o | | | | | ore, check this bo | |
| | stop here. The organization qualifies | | | | | | |
| b | 33 1/3% support test - 2017. If the o | organization did no | t check a box on | line 13 or 16a, and | line 15 is 33 1/3% | or more, check th | is box |
| | and stop here. The organization qual | | | | | | |
| 17a | 10% -facts-and-circumstances test | | | | | | |
| | and if the organization meets the "fac | - | | | | | |
| | meets the "facts-and-circumstances" | | | = | - | - | |
| b | 10% -facts-and-circumstances test | | | | | | |
| - | more, and if the organization meets th | - | | | | | |
| | organization meets the "facts-and-circ | | | | | | |
| <u>1</u> 8 | Private foundation. If the organizatio | | | | | | s |
| | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | | |) or 990-EZ) 2018 |

Schedule A (Form 990 or 990-EZ) 2018 WORLD HOPE INTERNATIONAL, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Section A. Public Support | | | | | | |
|--|-----------------------------|--------------------------|------------------------|----------------------|----------------------|------------------|
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 1 Gifts, grants, contributions, and | | | | | | |
| membership fees received. (Do not | | | | | | |
| include any "unusual grants.") | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that | | | | | | |
| are not an unrelated trade or bus- | | | | | | |
| 4 Tax revenues levied for the organ- | | | | | | |
| ization's benefit and either paid to | | | | | | |
| or expended on its behalf | | | | | | |
| 5 The value of services or facilities furnished by a governmental unit to | | | | | | |
| the organization without charge | | | | | | |
| 6 Total. Add lines 1 through 5 | | | | | | |
| 7a Amounts included on lines 1, 2, and | | | | | | |
| 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support. (Subtract line 7c from line 6.) | | | | | | |
| Section B. Total Support | | | | • | | |
| Calendar year (or fiscal year beginning in) 🕨 | (a) 2014 | (b) 2015 | (c) 2016 | (d) 2017 | (e) 2018 | (f) Total |
| 9 Amounts from line 6 | | | | | | |
| 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | | | | | |
| 11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 13 Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 First five years. If the Form 990 is for | the organization's | s first, second, thir | d, fourth, or fifth ta | ax year as a sectio | n 501(c)(3) organiza | ation, |
| | | | | | | > |
| Section C. Computation of Publi | c Support Per | rcentage | | | | |
| 15 Public support percentage for 2018 (I | ine 8, column (f), d | livided by line 13, o | column (f)) | | 15 | % |
| 16 Public support percentage from 2017 | | | | | 16 | % |
| Section D. Computation of Inves | tment Income | e Percentage | | | | |
| 17 Investment income percentage for 20 |)18 (line 10c, colur | mn (f), divided by li | ne 13, column (f)) | | 17 | % |
| 18 Investment income percentage from 2 | | | | | 18 | % |
| 19a 33 1/3% support tests - 2018. If the | organization did r | not check the box | on line 14, and line | e 15 is more than 3 | 33 1/3%, and line 17 | 7 is not |
| more than 33 1/3%, check this box ar | nd stop here. The | organization quali | fies as a publicly s | supported organiza | ation | |
| b 33 1/3% support tests - 2017. If the | organization did r | not check a box on | line 14 or line 19a | a, and line 16 is mo | ore than 33 1/3%, a | nd |
| line 18 is not more than 33 1/3%, che | ck this box and st | op here. The orga | nization qualifies | as a publicly suppo | orted organization | |
| 20 Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check tl | his box and see ins | structions | . |
| 832023 10-11-18 | | 15 | | Sch | edule A (Form 990 | °©⊕₽¥ |

Schedule A (Form 990 or 990-EZ) 2018 WORLD HOPE INTERNATIONAL, INC.

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

832024 10-11-18

10b

Yes No

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Schedule A (Form 990 or 990-EZ) 2018 WORLD HOPE INTERNATIONAL, INC. 35-1985485 Page 5 Part IV Supporting Organizations (continued)

| | | | Yes | No |
|--------|---|----------|-----|------|
| 11 | Has the organization accepted a gift or contribution from any of the following persons? | | | |
| а | A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) | | | |
| | below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described in (a) above? | 11b | | |
| | A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. | 11c | | |
| | tion B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the directors, trustees, or membership of one or more supported organizations have the power to | | | |
| • | regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the | | | |
| | 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 | 1 | | |
| 2 | 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, | 2 | | |
| Sec | supervised, or controlled the supporting organization. tion C. Type II Supporting Organizations | 2 | | L |
| 000 | | | Vac | No |
| 4 | Were a majority of the organization's directors or tructops during the tax year also a majority of the directors | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If</i> " <i>No</i> ," <i>describe in</i> Part VI <i>how control</i> | | | |
| | | | | |
| | or management of the supporting organization was vested in the same persons that controlled or managed | 1 | | |
| Sec | the supported organization(s). tion D. All Type III Supporting Organizations | | | L |
| 000 | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the | | 165 | |
| • | 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 | - | | |
| 0 | 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 | 2 | | |
| 2 | the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's | | | |
| | | | | |
| | income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's | 3 | | |
| Sec | supported organizations played in this regard. tion E. Type III Functionally Integrated Supporting Organizations | 3 | | L |
| 1 | | | | |
| ' a | 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. | • | | |
| b | The organization is the parent of each of its supported organizations. Complete line 3 below. | | | |
| c | The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst | ructiona | | |
| 2 | Activities Test. Answer (a) and (b) below. | ucions, | Yes | No |
| a | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of | | 100 | |
| 4 | 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. | 2a | | |
| b | Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more | | | |
| | of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the | | | |
| | reasons for the organization's position that its supported organization(s) would have engaged in these | | | |
| | activities but for the organization's involvement. | 2b | | |
| 3 | Parent of Supported Organizations. Answer (a) and (b) below. | | | |
| а | Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or | | | |
| | trustees of each of the supported organizations? <i>Provide details in</i> Part VI. | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each | | | |
| | of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |
| 832025 | 5 10-11-18 Schedule A (Form 9 | 90 0 99 | 04 | 2016 |
| | 17 | | | |

10430622 150872 193627

10430622 150872 193627

| 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 | | | |
| ect | ion B - Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) | |
| 1 | Aggregate fair market value of all non-exempt-use assets (see | | | | |
| | instructions for short tax year or assets held for part of year): | | | | |
| а | Average monthly value of securities | 1a | | | |
| b | Average monthly cash balances | 1b | | | |
| с | Fair market value of other non-exempt-use assets | 1c | | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | | |
| е | Discount claimed for blockage or other | | | | |
| | factors (explain in detail in Part VI): | | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | | |
| 3 | Subtract line 2 from line 1d | 3 | | | |
| 4 | Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | | |
| | see instructions) | 4 | | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | | |
| 6 | Multiply line 5 by .035 | 6 | | | |
| 7 | Recoveries of prior-year distributions | 7 | | | |

8 Minimum Asset Amount (add line 7 to line 6) 8 Section C - Distributable Amount **Current Year** Adjusted net income for prior year (from Section A, line 8, Column A) 1 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 5 Income tax imposed in prior year Distributable Amount. Subtract line 5 from line 4, unless subject to 6 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) 2018

Т

EZ) 2018 WORLD HOPE INTERNATIONAL, INC. <u>Sch</u>ed Par

| dule A | (Form 990 or 990 | J-EZ) 2018 WOI | | THIDKHY | TIONAD, | THC. |
|--------|------------------|----------------|-------------------------|--------------|--------------|-------------|
| tV | Type III Non | n-Functionally | ¹ Integrated | 509(a)(3) St | upporting Or | ganizations |

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.

Schedule A (Form 990 or 990-EZ) 2018 WORLD HOPE INTERNATIONAL, INC.

| Par | TV Type III Non-Functionally Integrated 509 | a)(3) Supporting Orga | anizations (continued) | |
|-------|---|-------------------------------|--|---|
| Secti | on D - Distributions | | | Current Year |
| 1 | Amounts paid to supported organizations to accomplish exer | | | |
| 2 | Amounts paid to perform activity that directly furthers exemp | | | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | | | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| 7 | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which the | ne organization is responsive |) | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2018 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| Secti | on E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2018 | (iii) Distributable Amount for 2018 |
| 1 | Distributable amount for 2018 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2018 (reason- | | | |
| | able cause required- explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2018 | | | |
| a | From 2013 | | | |
| b | From 2014 | | | |
| с | From 2015 | | | |
| d | From 2016 | | | |
| е | From 2017 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2018 distributable amount | | | |
| i | Carryover from 2013 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | |
| 4 | Distributions for 2018 from Section D, | | | |
| | line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2018 distributable amount | | | |
| с | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2018, 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 2018. Subtract lines 3h | | | |
| | and 4b from line 1. For result greater than zero, explain in | | | |
| | Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2019. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| | Excess from 2014 | | | |
| | Excess from 2015 | | | |
| | Excess from 2016 | | | |
| | Excess from 2017 | | | |
| | Excess from 2018 | | | |

Schedule A (Form 990 or 990-EZ) 2018

832027 10-11-18

| Schedule A (Form 990 or 990-EZ) 2018 WORLD HOPE INTERNATIONAL, INC. 35-1985485 Page 8 |
|--|
| Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) |
| SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME: |
| RECOVERY OF BED DEBT |
| 2015 AMOUNT: \$ 15,000. |
| LEASE OF SPACE - EAST ASIA OFFICE |
| 2015 AMOUNT: \$ 5,807. |
| SALE OF EQUIP. NO CAPITALIZED |
| 2015 AMOUNT: \$ 5,597. |
| MISCELLANEOUS |
| 2014 AMOUNT: \$ 22,902. |
| GAIN ON FOREIGN CURRENCY EXCHANGE |
| 2014 AMOUNT: \$ 12,520. |
| |
| |
| |
| |
| |
| |
| |
| |
| 832028 10-11-18 Schedule A (Form 990 o 99 - 97 - 97 - 97 - 97 - 97 - 97 - 97 |

Schedule B

(Form 990, 990-EZ, or 990-PF) Department of the Treasury Internal Revenue <u>Service</u>

Name of the organization

** PUBLIC DISCLOSURE COPY **

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Employer identification number

| ν | WORLD HOPE INTERNATIONAL, INC. | 35-1985485 |
|--------------------------|--|------------|
| Organization type (check | c one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | \fbox{X} 501(c)(3) (enter number) organization | |
| | 4947(a)(1) nonexempt charitable trust not treated as a private foundation | |
| | 527 political organization | |
| Form 990-PF | 501(c)(3) exempt private foundation | |
| | 4947(a)(1) nonexempt charitable trust treated as a private foundation | |
| | 501(c)(3) taxable private foundation | |
| | | |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set is the set in the parts when the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set in the parts unless to the parts unless the set is organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year for an *exclusively* set is the set is

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

| Schedule B | (Form 990, | 990-EZ, | or 990-PF) | (2018) |
|------------|------------|---------|------------|--------|
|------------|------------|---------|------------|--------|

Name of organization

10470622 150872 193627

Employer identification number

35-1985485

WORLD HOPE INTERNATIONAL, INC.

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
|--------------|-----------------------------------|----------------------------|--|
| 1 | | \$2,379,723. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 2 | | \$1,840,062. | Person Payroll Noncash X (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 3 | | \$456,222. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 4 | | \$ <u>381,992.</u> | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 5 | | \$306,184. | Person X Payroll Noncash (Complete Part II for noncash contributions.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Total contributions | (d) Type of contribution |
| 823452 11-08 | R-18 | \$ Schedule B (Form | Person Payroll Noncash (Complete Part II for noncash contributions.) |
| 520702 11-08 | 22 | Schedule D (FOIII | |

| | B (Form 990, 990-EZ, or 990-PF) (2018) | | | Page 3 |
|------------------------------|---|---|-----------|---|
| Name of or | rganization | | Employ | ver identification number |
| WORLD | HOPE INTERNATIONAL, INC. | | 35 | -1985485 |
| Part II | Noncash Property (see instructions). Use duplicate copies of Part | Il if additional space is neede | d. | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | | (d) Date received |
| 1 | MEDICINE AND MEDICAL SUPPLIES | | | |
| | | \$ <u>2,379,7</u> | 23. | 03/31/18 |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | | (d) Date received |
| 2 | MEDICINE AND MEDICAL SUPPLIES | | | |
| | | \$1,840,0 | 62. | _06/30/18_ |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | | (d) Date received |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | | (d) Date received |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | | (d) Date received |
| | | \$ | | |
| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimat (See instructions | | (d) Date received |
| 823453 11-08 | | \$Schedule | B (Form S | 990, 990-EZ, (99)-PF Ke b (|

| ame of or | rganization | Employer identification numb | | | | | |
|----------------|---|--|---|--|--|--|--|
| ORLD | HOPE INTERNATIONAL, IN | С. | | 35-1985485 | | | |
| Part III | Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a | ions to organizations described in se | ection 501(c)(7), (8), or (10) t | hat total more than \$1,000 for the ye | | | |
| | completing Part III, enter the total of exclusively religious, | charitable, etc., contributions of \$1,000 or | less for the year. (Enter this info. on | ce.) ▶ \$ | | | |
| a) No. | Use duplicate copies of Part III if additional | space is needed. | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ŀ | | (e) Transfer of gif | l | | | | |
| | | | | | | | |
| ŀ | Transferee's name, address, a | nd ZIP + 4 | Relationship of tra | nsferor to transferee | | | |
| | | | | | | | |
| | | | | | | | |
| a) No. | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ŀ | | (e) Transfer of gif | t | | | | |
| | | | | | | | |
| ŀ | Transferee's name, address, a | nd ZIP + 4 | Relationship of tra | insferor to transferee | | | |
| | | | | | | | |
| | | | | | | | |
| a) No. | | | | | | | |
| from Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| ſ | | (e) Transfer of gift | | | | | |
| | | | | | | | |
| F | Transferee's name, address, a | nd ZIP + 4 | Relationship of tra | nsferor to transferee | | | |
| | | | | | | | |
| | | | | | | | |
| a) No. from | | | | | | | |
| rom Part I | (b) Purpose of gift | (c) Use of gift | (d) Des | cription of how gift is held | | | |
| | | | | | | | |
| | | | | | | | |
| | | | — ——— | | | | |
| ľ | (e) Transfer of gift | | | | | | |
| | | | | | | | |
| ŀ | Transferee's name, address, a | ddress, and ZIP + 4 Relationship of transferor to transferee | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 454 11-08- | -18 | 24 | Schedule | B (Form 990, 990-EZ, 499-P | | | |

10470622 150872 193627

| SCHEDULI | ΕD |
|----------|----|
|----------|----|

| 9 0) |
|-----------------|
| |

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.



Department of the Treasury Internal Revenue Service

| Name | e of the organization | | E | mployer identification number |
|--------|--|--|-----------------|------------------------------------|
| Dor | WORLD HOPE INTERNAT | FIONAL, INC. d Euroda ar Othar Similar Euroda | | 35-1985485 |
| Par | | | S OF ACCO | units. Complete if the |
| | organization answered "Yes" on Form 990, Part IV, lin | e 6. (a) Donor advised funds | (h) [| unds and other accounts |
| | - | (a) Donor advised funds | (0) - | |
| 1 | Total number at end of year | | | |
| 2 | Aggregate value of contributions to (during year) | | | |
| 3 | Aggregate value of grants from (during year) | | | |
| 4 | Aggregate value at end of year | | L | |
| 5 | Did the organization inform all donors and donor advisors in v | - | | |
| - | are the organization's property, subject to the organization's | | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | - | |
| | for charitable purposes and not for the benefit of the donor o | | • | |
| Par | impermissible private benefit? | | Deut N/ Kern | Yes No |
| | | | Part IV, line | 7. |
| 1 | Purpose(s) of conservation easements held by the organization | · · · · · · | | |
| | Preservation of land for public use (e.g., recreation or e | , <u> </u> | | |
| | Protection of natural habitat | Preservation of a ce | rtified histori | ic structure |
| | Preservation of open space | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation contribution in the form | of a conser | |
| | day of the tax year. | | | Held at the End of the Tax Year |
| | Total number of conservation easements | | | |
| b | | | | |
| с | Number of conservation easements on a certified historic stru | | | |
| d | Number of conservation easements included in (c) acquired a | - | | |
| | listed in the National Register | | | |
| 3 | Number of conservation easements modified, transferred, rele | eased, extinguished, or terminated by the | e organizatio | on during the tax |
| | year ▶ | | | |
| 4 | Number of states where property subject to conservation eas | | - | |
| 5 | Does the organization have a written policy regarding the per | iodic monitoring, inspection, handling of | | |
| | violations, and enforcement of the conservation easements it | | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations, and enforcing con | servation ea | sements during the year |
| | ▶ | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | lling of violations, and enforcing conserva | ation easeme | ents during the year |
| | ►\$ | | | |
| 8 | Does each conservation easement reported on line 2(d) above | | | |
| | and section 170(h)(4)(B)(ii)? | | | |
| 9 | In Part XIII, describe how the organization reports conservation | | | |
| | include, if applicable, the text of the footnote to the organizat | ion's financial statements that describes | the organiza | ation's accounting for |
| Dor | conservation easements. t III Organizations Maintaining Collections of | Art Historical Tracquires or O | thar Simi | lor Acceto |
| Fai | | | | iai Assels. |
| | Complete if the organization answered "Yes" on Form | | | |
| 1a | If the organization elected, as permitted under SFAS 116 (AS | ,, 1 | | , |
| | historical treasures, or other similar assets held for public exh | | ance of publ | ic service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that describ | | | |
| b | If the organization elected, as permitted under SFAS 116 (AS | | | |
| | treasures, or other similar assets held for public exhibition, ec | ducation, or research in furtherance of pu | ublic service, | , provide the following amounts |
| | relating to these items: | | | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | ▶ \$ |
| | | | | ▶ \$ |
| 2 | If the organization received or held works of art, historical trea | asures, or other similar assets for financia | al gain, provi | ide |
| | the following amounts required to be reported under SFAS 1 | | | |
| | Revenue included on Form 990, Part VIII, line 1 | | | • \$ |
| | | | 🕨 | ► \$ |
| LHA | For Paperwork Reduction Act Notice, see the Instructions | s for Form 990. | | Schedule D (Form 990) 2018 |
| 832051 | 10-29-18 | 25 | | COPY |
| | | 25 | | |

| Sche | | OPE INTERNA | | | | | | Page 2 |
|------|---|--------------------------|-------------------------|--------------------|-------------|-------------------|-----------------------|---------------|
| Pa | rt III Organizations Maintaining C | ollections of Art | , Historical Tre | asures, or O | ther Si | milar Asset | s _{(continu} | ued) |
| 3 | Using the organization's acquisition, accessi | on, and other records | , check any of the f | ollowing that are | e a signifi | cant use of its o | collection i | tems |
| | (check all that apply): | | | | | | | |
| а | Public exhibition | d | Loan or exc | hange programs | 6 | | | |
| b | Scholarly research | е | Other | | | | | |
| с | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's co | ollections and explain | how they further th | e organization's | exempt | purpose in Part | XIII. | |
| 5 | During the year, did the organization solicit o | or receive donations o | f art, historical treas | sures, or other si | imilar ass | ets | | |
| | to be sold to raise funds rather than to be ma | aintained as part of th | e organization's co | llection? | | | Yes | No No |
| Pa | t IV Escrow and Custodial Arran | gements. Comple | te if the organizatio | n answered "Ye | s" on For | m 990, Part IV, | line 9, or | |
| | reported an amount on Form 990, Pa | | | | | | | |
| 1a | Is the organization an agent, trustee, custodi | ian or other intermedia | ary for contributions | s or other assets | not inclu | uded | | |
| | on Form 990, Part X? | | | | | | Yes | 🗌 No |
| b | If "Yes," explain the arrangement in Part XIII | | | | | | | |
| | | · | C | | ĺ | | Amount | |
| с | Beginning balance | | | | | 1c | | |
| d | Additions during the year | | | | | 1d | | |
| е | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | [| 1f | | |
| 2a | Did the organization include an amount on F | | | | liability? | | Yes | No No |
| b | If "Yes," explain the arrangement in Part XIII. | Check here if the exp | planation has been | provided on Par | t XIII | | | |
| Pa | rt V Endowment Funds. Complete | if the organization ans | wered "Yes" on Fo | rm 990, Part IV, | line 10. | | | |
| | | (a) Current year | (b) Prior year | (c) Two years b | ack (d) | Three years back | (e) Four | years back |
| 1a | Beginning of year balance | 616,981. | 615,952. | 614,8 | 82. | 613,731. | | 612,946. |
| b | Contributions | | | | | | | |
| с | Net investment earnings, gains, and losses | 6,956. | 1,029. | 1,0 | 70. | 1,151. | | 785. |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | 110,000. | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | 513,937. | 616,981. | 615,9 | 52. | 614,882. | | 613,731. |
| 2 | Provide the estimated percentage of the curr | rent year end balance | (line 1g, column (a) |) held as: | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | |
| b | Permanent endowment 100.00 | % | | | | | | |
| с | Temporarily restricted endowment | % | | | | | | |
| | The percentages on lines 2a, 2b, and 2c sho | uld equal 100%. | | | | | | |
| 3a | Are there endowment funds not in the posse | ssion of the organizat | ion that are held ar | nd administered | for the or | ganization | _ | |
| | by: | | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | 3a(i) | X |
| | (ii) related organizations | | | | | | 3a(ii) | X |
| b | If "Yes" on line 3a(ii), are the related organiza | ations listed as require | ed on Schedule R? | | | | . 3b | |
| 4 | Describe in Part XIII the intended uses of the | | vment funds. | | | | | |
| Pa | rt VI Land, Buildings, and Equipm | ient. | | | | | | |
| | Complete if the organization answere | d "Yes" on Form 990, | Part IV, line 11a. S | ee Form 990, Pa | art X, line | 10. | | |
| | Description of property | (a) Cost or ot | her (b) Cost | or other | (c) Accu | mulated | (d) Book | value |
| | | basis (investm | , | (other) | deprec | iation | | |
| 1a | Land | | | 9,400. | | | 9 | ,400. |
| b | Buildings | | | | | | | |
| с | Leasehold improvements | | | 3,075. | | 5,120. | | ,955. |
| | Equipment | | | 2,105. | | 5,439. | | ,666. |
| | Other | | 41 | 0,906. | 348 | 8,280. | | ,626. |
| Tota | I. Add lines 1a through 1e. <i>(Column (d) must e</i> | equal Form 990. Part X | (, column (B), line 1 | 0c.) | | | 336 | ,647. |
| | | | | | | Schedul | e D (Form | 990) 2018 |

| Schedule D (Form 990) 2018 | WORLD HOPE | INTERNATIONAL, | INC. |
|----------------------------|------------|----------------|------|
| | | | |

| Schedule D (Form 990) 2018 WORLD HOPE | INTERNATIONAL | , INC. | 35-1985485 Page 3 |
|--|----------------------------|---------------------------|---------------------------------------|
| Part VII Investments - Other Securities. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11b. See Form 990, Part 2 | X, line 12. |
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuat | ion: Cost or end-of-year market value |
| (1) Financial derivatives | | | |
| (2) Closely-held equity interests | | | |
| (3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| Total. (Col. (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 3 | K, line 13. |
| (a) Description of investment | (b) Book value | | ion: Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) | | | |
| Part IX Other Assets. | | | |
| Complete if the organization answered "Yes" | on Form 990, Part IV, line | 11d. See Form 990, Part 2 | X, line 15. |
| (a) | Description | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| | | | |

(7) (8) (9)

(6)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

| 1. (a) Description of liab | oility | (b) Book value |
|---|--------------------|----------------|
| (1) Federal income taxes | | |
| (2) DEFERRED RENT | | 76,516. |
| (3) DEFERRED LEASEHOLD I | NCENTIVE | 80,917. |
| (4) CHARITABLE GIFT ANNU | ITIES | 35,531. |
| (5) | | |
| (6) | | |
| (7) | | |
| (8) | | |
| (9) | | |
| Total. (Column (b) must equal Form 990, Part X, | col. (B) line 25.) | ▶ 192,964. |

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 X

Schedule D (Form 990) 2018

| Sche | dule D (Form 990) 2018 WORLD HOPE INTERNATIONA | L, INC. | 35-1985485 _{Page} 4 |
|------|---|-------------------|------------------------------|
| Par | t XI Reconciliation of Revenue per Audited Financial Stat | ements With Reven | ue per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lin | e 12a. | |
| 1 | Total revenue, gains, and other support per audited financial statements | | |
| 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 | | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | |
| 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 12.) | | |
| Pa | t XII Reconciliation of Expenses per Audited Financial Sta | tements With Expe | nses per Return. |
| | Complete if the organization answered "Yes" on Form 990, Part IV, lin | e 12a. | |
| 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: | | |
| а | Donated services and use of facilities | 2a | |
| b | Prior year adjustments | 2b | |
| С | Other losses | 2c | |
| d | Other (Describe in Part XIII.) | 2d | |
| е | Add lines 2a through 2d | | |
| 3 | Subtract line 2e from line 1 | | |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | 4b | |
| с | Add lines 4a and 4b | | |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 18 | 3.) | |

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

THESE ARE PERMANENTLY RESTRICTED FUNDS AND THUS ONLY THE EARNINGS CAN BE

EXPENDED BY THE ORGANIZATION BASED ON THE DONOR'S INSTRUCTIONS.

PART X, LINE 2:

WHI PERFORMED AN EVALUATION OF UNCERTAINTY IN INCOME TAXES FOR THE YEAR

ENDED DECEMBER 31, 2018, AND DETERMINED THAT THERE WERE NO MATTERS THAT

WOULD REQUIRE RECOGNITION IN THE CONSOLIDATED FINANCIAL STATEMENTS OR THAT

MAY HAVE ANY EFFECT ON ITS TAX-EXEMPT STATUS.

832054 10-29-18

| Schedule D | (Form | 990) | 201 |
|------------|-------|------|-----|
| | • | | |

| Part XIII Supplemental Information (continued) | | |
|--|----|----------------------------|
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| 832055 10-29-18 | 20 | Schedule D (Form 990) 2018 |

| Department of the Treasury | partment of the Treasury | | | | | |
|---|---|---|---|----------------------|--|--|
| Internal Revenue Service | ► Go to | www.irs.gov/Fo | orm990 for instructions and the lates | t information. | 1 | Open to Public Inspection |
| Name of the organization | | | | | Employer id | lentification number |
| WORLD HOPE INTE | RNATIONA | L, INC. | | | 35-198 | 5485 |
| | | ctivities Out | side the United States. Compl | ete if the orgar | nization answer | red "Yes" on |
| Form 990, Part 1 For grantmakers. Doe | | maintain record | ds to substantiate the amount of its gra | ants and other | assistance | |
| - | • | | the selection criteria used to award the | | | X Yes No |
| United States. | | Ū | procedures for monitoring the use of its | 0 | her assistance | outside the |
| | | | an be duplicated if additional space is r | | | (f) Tatal |
| (a) Region | (b) Number of offices in the region | (c) Number of employees, agents, and independent contractors in the region | (d) Activities conducted in the region (by type) (such as, fundraising, pro- gram services, investments, grants to recipients located in the region) | is a pro describe | vity listed in (d) gram service, e specific type e(s) in the region | expenditures for and investments |
| | | | | | | |
| SUB-SAHARAN AFRICA | 3 | 108 | PROGRAM SERVICES | RELIEF AND | DEVELOPMEN | 4,216,747. |
| | | | | | | |
| SUB-SAHARAN AFRICA | 0 | 0 | GRANTMAKING | | | 36,210. |
| | | | | | | |
| EAST ASIA AND THE | | 25 | DOGDAN, GEDUITGEG | | | 1 1 20 444 |
| PACIFIC | 2 | 25 | PROGRAM SERVICES | RELIEF AND | DEVELOPMEN | 1,139,444. |
| | | | | | | |
| EAST ASIA AND THE PACIFIC | 0 | 0 | GRANTMAKING | | | 186,717. |
| | | | | | | |
| SOUTH ASIA | 0 | 0 | GRANTMAKING | | | 25,646. |
| | | | | | | |
| CENTRAL AMERICA AND | | | | | | |
| THE CARIBBEAN | 1 | 0 | PROGRAM SERVICES | RELIEF AND | DEVELOPMEN | 276,399. |
| | | | | | | |
| CENTRAL AMERICA AND THE CARIBBEAN | 0 | 0 | GRANTMAKING | | | 3,388,155. |
| | | | | | | , , , |
| RUSSIA AND | | | | | | |
| NEIGHBORING STATES | 1 | 4 | PROGRAM SERVICES | RELIEF AND | DEVELOPMENT | , |
| 3 a Subtotal | 7 | 137 | | | | 9,314,154. |
| b Total from continuation sheets to Part I | 1 | 0 | | | | 148,262. |
| c Totals (add lines 3a | 8 | 137 | | | | 9 462 416. |

Statement of Activities Outside the United States

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

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

Schedule F (Form 990) 2018

COPY

OMB No. 1545-0047

2018

832071 10-31-18

SCHEDULE F (Form 990)

| Schedule F (Form 990) | WORLD HO | PE INTER | NATIONAL, INC. | 35-198548 | 5 Page 1 |
|---|---|--|---|---|---|
| Part I Continuation | | s per Regior | (Schedule F (Form 990), Part I, line 3 |) | |
| (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region) | (e) If activity listed in (d) is a program service, describe specific type of service(s) in region | (f) Total expenditures for region |
| EUROPE (INCLUDING ICELAND & GREENLAND) | 1 | 0 | PROGRAM SERVICES | RELIEF AND DEVELOPMENT | 27,900. |
| SOUTH AMERICA | 0 | 0 | GRANTMAKING | | 19,930. |
| NORTH AMERICA | 0 | 0 | GRANTMAKING | | 100,432. |
| | | | | | |
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| | | | | | |
| Totals | 1 | | | | 148,262. |

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

| 1 (a) Name of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of noncash assistance | (h) Description of noncash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------------------|---|-------------------|----------------------------------|-----------------------------|---------------------------------|---|--|---|
| | | | | | | | | |
| | | SUB-SAHARAN | EDUCATIONAL | | | | | |
| | | AFRICA | ASSISTANCE | 36,210. | WIRE | 0. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | EDUCATIONAL | | | | | |
| | | PACIFIC | ASSISTANCE | 85,315. | WIRE | Ο. | | |
| | | | | , | | - | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | | | | | | |
| | | PACIFIC | ASSISTANCE | 20,830. | WIRE | 0. | | |
| | | | | | | | | |
| | | EAST ASIA AND THE | | | | | | |
| | | PACIFIC | CAPACITY BUILDING | 69,872. | WIRE | 0. | | |
| | | | | | | | | |
| | | | EDUCATIONAL | | | | | |
| | | SOUTH ASIA | ASSISTANCE | 10,766. | WIRE | 0. | | |
| | | | | , | | | | |
| | | | | | | | | |
| | | | EDUCATIONAL | 10 500 | | | | |
| | | PACIFIC | ASSISTANCE | 10,700. | WIRE | 0. | | |
| | | | | | | | | |
| | | CENTRAL AMERICA | | | | | | |
| | | AND THE CARIBBEAN | HEALTH | 0. | | 3366456. | MEDICINE | FMV |
| | | | | | | | | |
| | | CENTRAL AMERICA | | | | | | |
| | | AND THE CARIBBEAN | DEVELOPMENT | 8,102. | WIRE | 0. | | |
| 2 Enter total number of | | | recognized as charities by the | | | | 1 | 1 |
| | | | tion 501(c)(3) equivalency lette | | ~ | ► | | 11 |
| 3 Enter total number of | other organizations of | or entities | | | | ► | | 0 |

Schedule F (Form 990) 2018

| | F (Form 990) | | | ATIONAL, INC. | | 35-19 | | | Page 2 |
|--------------|-------------------|---|--|--------------------------------|---------------------------------|---------------------------------|--|---|---|
| Part II | Continuation o | f Grants and Other | Assistance to Organiza | tions or Entities Outside the | United States. | (Schedule F (Form 9 | 90), Part II, line 1 |) | |
| 1 (a) Nam | e of organization | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
| | | | CENTRAL AMERICA | EDUCATIONAL | | ELECTRONIC | | | |
| | | | AND THE CARIBBEAN | ASSISTANCE | 13,597. | TRANSFER | 0. | | |
| | | | SOUTH AMERICA | WASH | | ELECTRONIC TRANSFER | 0. | | |
| | | | NORTH AMERICA - CANADA AND MEXICO, BUT NOT | | | | | | |
| | | | THE UNITED STATES | CAPACITY BUILDING | 100,432. | WIRE | 0. | | |
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35-1985485

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

Part III can be duplicated if additional space is needed.

| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of noncash assistance | (g) Description of noncash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
|---------------------------------|-------------------|--------------------------|--------------------------|--|--|---------------------------------------|---|
| | | | | | | | |
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Schedule F (Form 990) 2018

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

Schedule F (Form 990) 2018

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

PART I, LINE 2:

IN COUNTRIES WHERE WORLD HOPE DOES NOT HAVE A FIELD OFFICE, EDUCATIONAL

INITIATIVES SUCH AS TUITION PAYMENTS AND PROVIDING UNIFORMS/SCHOOL

SUPPLIES TO CHILDREN WITHOUT MEANS ARE ADMINISTERED THROUGH PARTNERING

ORGANIZATIONS AND COMMUNITY GROUPS. WORLD HOPE ESTABLISHES A MEMO OF

UNDERSTANDING WITH EACH ENTITY THAT REFERS TO THE POLICY AND PROCEDURES

MANUAL FOR THE PROGRAM. WORLD HOPE THEN MONITORS THE GRANTS IT AWARDS TO

OTHER ORGANIZATIONS BY REQUIRING PERIODIC PROGRAM AND FINANCIAL REPORTS.

WORLD HOPE'S STAFF OR REPRESENTATIVES VISIT FIELD PROJECTS AND GRANTEES

TO REVIEW PERFORMANCE AGAINST MEMOS OF UNDERSTANDING OR GRANTEE

AGREEMENTS. WORLD HOPE FUNDED ITS CANADIAN AFFILIATE TO BUILD THE WORLD

HOPE BRAND AND TO BUILD THEIR CAPACITY. THERE IS AN AGREEMENT IN PLACE

AND SITE VISITS ARE MADE PERIODICALLY.

PART I, LINE 3:

THE ACCRUAL METHOD OF ACCOUNTING WAS USED TO ACCOUNT FOR FOREIGN

EXPENDITURES.

832075 10-31-18

| SCHEDULE I (Form 990) | Gov | irants and Oth vernments, an ete if the organization | d Individual | s in the Ŭni | ted States | | OMB No. 1545-0047 |
|---|------------------------|--|-----------------------------------|---|--|---------------------------------------|---|
| Department of the Treasury Internal Revenue Service | | ► Go to www.ir | Attach to For s.gov/Form990 fo | | nation. | | Open to Public Inspection |
| Name of the organization WORLD HOP | E INTERNA | TIONAL, INC | - | | | | Employer identification number 35-1985485 |
| Part I General Information on Grants a | nd Assistance | | | | | | |
| Does the organization maintain records to criteria used to award the grants or assis Departing in Dart IV the organization is part IV. | stance? | - | | | o for the grants or assis | | on X Yes No |
| 2 Describe in Part IV the organization's pro Part II Grants and Other Assistance to | | | | | anization answered "Y | es" on Form 990 Part | IV line 21 for any |
| recipient that received more than S | - | | | | | | |
| 1 (a) Name and address of organization or government | (b) EIN | (c) IRC section (if applicable) | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of noncash assistance | (h) Purpose of grant or assistance |
| SJ CAPES MHH CAMINO L LOMAS SAN JUAN, PR 00926 | 66-0771568 | | 0. | 933,683. | FMV | MEDICINE | HEALTH CARE |
| SOUTHCORN NAVAL AIR ST, 931 MIDWAY AVENUE KEY WEST, FL 33040 | 34-9990000 | N/A | 0. | 172,101. | FMV | MEDICAL SUPPLIES | HEALTH CARE |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Enter total number of section 501(c)(3) a | nd government ord | anizations listed in the | i line 1 table | | 1 | 1 | ▶ 0. |
| 3 Enter total number of other organization: LHA For Paperwork Reduction Act Notice | s listed in the line 1 | table | | | | | 2 . Schedule I (Form 990) (2018) |

832102 11-02-18

Schedule I (Form 990) (2018) Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III can be duplicated if additional space is needed. (e) Method of valuation (book, FMV, appraisal, other) (a) Type of grant or assistance (b) Number of (d) Amount of non-(c) Amount of (f) Description of noncash assistance recipients cash grant cash assistance

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

WORLD HOPE STAFF WORKED WITH CHURCH PARTNERS LOCATED IN COUNTRY TO ENSURE

THAT DONATED MEDICINE AND MEDICAL SUPPLIES MADE IT THROUGH CUSTOMS AND WERE

DELIVERED TO THE INTENDED HOSPITALS.

WORLD HOPE INTERNATIONAL, INC.

35-1985485

Page 2

| SC | HEDULE J | Compensation Information | I | OMB No. 1 | 545-004 | 47 |
|------|-----------------------|--|-----------|---------------|---------|------|
| (Fo | rm 990) | - For certain Officers, Directors, Trustees, Key Employees, and Highest | ľ | 20 | 10 | , |
| | | Compensated Employees | | 20 | lŌ |) |
| Dono | tment of the Treasury | Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990. | | Open to | Publ | ic |
| | al Revenue Service | Go to www.irs.gov/Form990 for instructions and the latest information. | | Inspe | ction | |
| Nam | e of the organizatio | | | identificatio | | nber |
| _ | | WORLD HOPE INTERNATIONAL, INC. | 35-2 | 198548 | 5 | |
| Pa | rt I Question | s Regarding Compensation | | | | |
| | | | | | Yes | No |
| 1a | | ate box(es) if the organization provided any of the following to or for a person listed on Form | 990, | | | |
| | | line 1a. Complete Part III to provide any relevant information regarding these items. | | | | |
| | First-class or o | | | | | |
| | Travel for com | | | | | |
| | | cation and gross-up payments | | | | |
| | | spending account Personal services (such as maid, chauffer | ir, chet) | | | |
| | If any of the h | and the second second second second section for the second s | | | | |
| b | | on line 1a are checked, did the organization follow a written policy regarding payment or | | | | |
| ~ | | | | 1b | | |
| 2 | • | n require substantiation prior to reimbursing or allowing expenses incurred by all directors, | | | | |
| | trustees, and office | rs, including the CEO/Executive Director, regarding the items checked on line 1a? | | 2 | | |
| 2 | Indianta which if a | ay of the following the filing proprietion used to establish the compensation of the propriet | tion'n | | | |
| 3 | | ny, of the following the filing organization used to establish the compensation of the organiza ector. Check all that apply. Do not check any boxes for methods used by a related organizati | | | | |
| | | ation of the CEO/Executive Director, but explain in Part III. | | | | |
| | X Compensation | | | | | |
| | | compensation consultant Compensation survey or study | | | | |
| | X Form 990 of c | | ommittee | | | |
| | | | oninitico | | | |
| 4 | During the year, di | any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing | | | | |
| • | organization or a re | | | | | |
| а | - | e payment or change-of-control payment? | | 4a | | x |
| b | | ceive payment from, a supplemental nonqualified retirement plan? | | | | X |
| с | | ceive payment from, an equity-based compensation arrangement? | | | | X |
| | | nes 4a-c, list the persons and provide the applicable amounts for each item in Part III. | | | | |
| | | | | | | |
| | Only section 501(| :)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. | | | | |
| 5 | | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | n | | | |
| | contingent on the r | evenues of: | | | | |
| а | The organization? | | | 5a | | X |
| | | ation? | | | | X |
| | | or 5b, describe in Part III. | | | | |
| 6 | For persons listed | on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensatio | 'n | | | |
| | contingent on the r | net earnings of: | | | | |
| | | | | | | X |
| b | Any related organiz | ation? | | 6b | | x |
| | | or 6b, describe in Part III. | | | | |
| 7 | | on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments | | | | |
| | | nes 5 and 6? If "Yes," describe in Part III | | 7 | _ | X |
| 8 | | reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the | ie | | | |
| | | | | 8 | | X |
| 9 | | id the organization also follow the rebuttable presumption procedure described in | | | | |
| | Regulations section | | | | | Ĺ |
| LHA | For Paperwork R | eduction Act Notice, see the Instructions for Form 990. | Schee | dule J (Forn | n 990) | 2018 |

35-1985485

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| | (B) Breakdown of | W-2 and/or 1099-MI | SC compensation | (C) Retirement and other deferred | (D) Nontaxable benefits | (E) Total of columns | (F) Compensation in column (B) | |
|--------------------|--------------------------|---|---|-----------------------------------|-------------------------|----------------------|---|--|
| (A) Name and Title | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | compensation | Denents | (B)(i)-(D) | reported as deferred on prior Form 990 | |
| (1) JOHN LYON (i) | 135,446. | 18,500. | 0. | 7,072. | 44,655. | 205,673. | 0. | |
| CEO (ii) | | 0. | 0. | 0. | 0. | 0. | 0. | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |
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| (i) | | | | | | | | |
| (ii) | | | | | | | | |
| (i) | | | | | | | | |
| (ii) | | | | | | | | |

Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

Schedule J (Form 990) 2018

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public

Inspection

ZU

Employer identification number

35-1985485

18

| Department of the Treasury |
|----------------------------|
| Internal Revenue Service |

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
 Attach to Form 990.

Attach to Form 990.

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

| N | ame | ot | the | organi | zation |
|---|-----|----|-----|--------|--------|
| | | | | | |

| 011113300 101 | mou de de de la di | ia the latest h | normation. | |
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WORLD HOPE INTERNATIONAL, INC.

| | TT Typee en reperty | | | | | | |
|-----|---|-------------------------------|---|---|---|------|--------------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | (d) Method of det noncash contribut | | ts |
| 1 | Art - Works of art | | | | | | |
| 2 | Art - Historical treasures | | | | | | |
| 3 | Art - Fractional interests | | | | | | |
| 4 | Books and publications | | | | | | |
| 5 | Clothing and household goods | | | | | | |
| 6 | Cars and other vehicles | | | | | | |
| 7 | Boats and planes | | | | | | |
| 8 | Intellectual property | | | | | | |
| 9 | Securities - Publicly traded | | 7 | 62,046. | FMV | | |
| 10 | Securities - Closely held stock | | | | | | |
| 11 | Securities - Partnership, LLC, or | | | | | | |
| | trust interests | | | | | | |
| 12 | Securities - Miscellaneous | | | | | | |
| 13 | Qualified conservation contribution - | | | | | | |
| | Historic structures | | | | | | |
| 14 | Qualified conservation contribution - Other | | | | | | |
| 15 | Real estate - Residential | | | | | | |
| 16 | Real estate - Commercial | | | | | | |
| 17 | Real estate - Other | | | | | | |
| 18 | Collectibles | | | | | | |
| 19 | Food inventory | | | | | | |
| 20 | Drugs and medical supplies | | 6 | 4,472,240. | FMV | | |
| 21 | Taxidermy | | | | | | |
| 22 | Historical artifacts | | | | | | |
| 23 | Scientific specimens | | | | | | |
| 24 | Archeological artifacts | | | | | | |
| 25 | Other ► () | | | | | | |
| 26 | Other ► () | | | | | | |
| 27 | Other ► () | | | | | | |
| 28 | Other 🕨 (| | | | | | |
| 29 | Number of Forms 8283 received by the orga | nization during | g the tax year for co | ontributions | | | |
| | for which the organization completed Form 8 | 3283, Part IV, I | Donee Acknowledg | jement 29 | | | |
| | | | | | r | Yes | No |
| 30a | During the year, did the organization receive | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | , 0 | · · · · | | |
| | must hold for at least three years from the da | ate of the initia | l contribution, and | which isn't required to be us | ed for | | |
| | exempt purposes for the entire holding period | od? | | | | 30a | X |
| b | If "Yes," describe the arrangement in Part II. | | | | | | |
| 31 | Does the organization have a gift acceptance | | - | - | ions? | 31 X | |
| 32a | Does the organization hire or use third partie contributions? | | | cit, process, or sell noncash | | 32a | x |
| b | If "Yes," describe in Part II. | | | | | | |

33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.

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

Schedule M (Form 990) 2018

COPY

832141 10-18-18

| | M (Form 990) | /=:: | - | - | INTERNATIONAL, | |
|---------|--------------|--------|----------|-----------|-------------------------------|------------|
| Part II | Supplei | mental | Informat | ion. Prov | vide the information required | by Part I. |

Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE M, PART I, COLUMN (B):

THIS COLUMN REPRESENTS THE NUMBER OF CONTRIBUTIONS, NOT THE NUMBER OF

CONTRIBUTED ITEMS.

Schedule M (Form 990) 2018

832142 10-18-18

43 2018.06000 WORLD HOPE INTERNATIONAL, 193627_1 SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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.



WORLD HOPE INTERNATIONAL, INC. 35-1985485

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

WORKING WITH VULNERABLE AND EXPLOITED COMMUNITIES TO ALLEVIATE POVERTY,

SUFFERING AND INJUSTICE. WHI ACCOMPLISHES ITS MISSION THROUGH HEALTH,

ANTI-TRAFFICKING, CLEAN WATER, DISASTER RELIEF, EDUCATION AND ECONOMIC

DEVELOPMENT INITIATIVES.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

SAIPAN.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:

PIECES OF EQUIPMENT TO HELP CHILDREN IMPROVE THEIR FUNCTIONAL ABILITY

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

WELL AS TOILETS AND SHOWERS AT 4 HEALTH POSTS GLOBALLY, AND CONSTRUCTED

HAZARDOUS WASTE DISPOSAL FACILITIES AT 20 HEALTH POSTS, BENEFITING OVER

40,000 PEOPLE.

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

ANTI-TRAFFICKING AND ANTI-GENDER-BASED VIOLENCE

REVENUE \$ 0. EXPENSES \$ 996,558. INCLUDING GRANTS OF \$ 0.

CHILD SPONSORSHIP

EXPENSES \$ 858,117. INCLUDING GRANTS OF \$ 262,170. **REVENUE \$ 7,998.**

ECONOMIC DEVELOPMENT

EXPENSES \$ 773,131. INCLUDING GRANTS OF \$ 8,102. REVENUE \$ 404,627. LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

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

832211 10-10-18

10430622 150872 193627

44

Name of the organization

WORLD HOPE INTERNATIONAL, INC.

PUBLIC AWARENESS

EXPENSES \$ 339,924. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.

FORM 990, PART V, LINE 4B, LIST OF FOREIGN COUNTRIES:

CAMBODIA, PHILIPPINES, AZERBAIJAN, BOSNIA-HERZEGOVINA,

SIERRA LEONE, LIBERIA, HAITI

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

THE FORM 990 IS COMPLETED INTERNALLY AND THEN IS REVIEWED BY A TAX ATTORNEY WHOSE FIRM SPECIALIZES IN THE MATTERS OF EXEMPT ORGANIZATIONS. AFTER THE REVIEW, CORRECTIONS, IF ANY ARE, MADE AND THEN THE DRAFT IS EMAILED TO THE FULL BOARD OF DIRECTORS FOR REVIEW. THE BOARD MEMBERS ARE REQUIRED TO ELECTRONICALLY ACKNOWLEDGE THAT THEY HAVE READ THE FORM 990, HAVE NO QUESTIONS AND GIVE THEIR CONSENT TO FILE THE FORM AS PRESENTED.

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

ANNUALLY, THE BOARD OF DIRECTORS IS REQUIRED TO COMPLETE AND SIGN A CONFLICT OF INTEREST QUESTIONNAIRE. THE QUESTIONNAIRE REQUESTS DISCLOSURE ABOUT PARTNER AND RELATED ORGANIZATIONS TO IDENTIFY INDIVIDUALS WHO WOULD NEED TO RECUSE THEMSELVES FROM DISCUSSION AND VOTING REGARDING SUCH ENTITIES AS SPECIFIED IN THE CONFLICT OF INTEREST POLICY. CONFLICT OF INTEREST WOULD BE BROUGHT TO THE ATTENTION OF THE EXECUTIVE COMMITTEE FOR APPROPRIATE ACTION.

FORM 990, PART VI, SECTION B, LINE 15A:

A COMMITTEE OF THE BOARD CALLED THE EXECUTIVE COMPENSATION REVIEW COMMITTEE

WILL MEET EVERY YEAR PRIOR TO THE SEPTEMBER BOARD MEETING TO SET EXECUTIVE 832212 10-10-18 Schedule O (Form 990 or) Company 45

10430622 150872 193627

2018.06000 WORLD HOPE INTERNATIONAL, 193627_1

| Schedule O (Form 990 or 990-EZ) (2018) | Page 2 |
|---|---|
| Name of the organization WORLD HOPE INTERNATIONAL, INC. | Employer identification number 35-1985485 |
| COMPENSATION FOR THE COMING FISCAL YEAR. THE COMMITTEE WIL | L BE COMPRISED OF |
| THE TREASURER AND TWO OTHER INDEPENDENT BOARD MEMBERS. THE | COMMITTEE WILL |
| ELECT A CHAIR. THE COMMITTEE SHALL 1) CONDUCT A REVIEW UTI | LIZING SALARY |
| GUIDES, STUDIES AND/OR THE FORM 990'S OF SIMILAR NGOS 2) S | TUDY COMPARABLE |
| SALARY AND BENEFITS DATA, SUCH AS DATA AVAILABLE FROM SALA | RY AND BENEFIT |
| SURVEYS, TO LEARN WHAT EMPLOYERS OF A SIMILAR BUDGET SIZE | THAT ARE LOCATED |
| IN THE SAME, OR A SIMILAR GEOGRAPHY REGION, PAY THEIR SENI | OR LEADERS. THE |
| COMPARISON WILL INCLUDE DATA FROM OTHER NONPROFITS OF A SI | MILAR MISSION |
| FOCUS. THE DATA SHALL BE UPDATED AT LEAST EVERY OTHER YEAR | . 3) DOCUMENT WHO |
| WAS INVOLVED AND THE PROCESS USED TO CONDUCT THE REVIEW, A | S WELL AS THE |
| DISPOSITION OF THE FULL BOARD'S DECISION TO APPROVE OFFICE | R COMPENSATION. |
| THE DOCUMENT OF THE PROCESS SHALL BE ATTACHED TO THE MINUT | ES AND COPIES OF |
| BOTH SHALL BE KEPT IN PERSONNEL FILES. THE DOCUMENTATION S | HOULD DEMONSTRATE |
| THAT THE BOARD TOOK THE COMPARABLE DATA INTO CONSIDERATION | WHEN IT APPROVED |
| THE COMPENSATION. | |
| | |
| FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY | OF FORM 990: |
| <u>AK,CA,CO,FL,GA,HI,IL,KY,MD,MN,MS,NC,ND,NH,NM,OK,OR,PA,TN,U</u> | T,VA,WI,WV |
| | |

FORM 990, PART VI, SECTION C, LINE 18:

THE AUDITED FINANCIAL STATEMENTS, THE ANNUAL REPORT AND THE FEDERAL FORM 990 ARE POSTED ON ECFA'S (EVANGELICAL COUNCIL FOR FINANCIAL ACCOUNTABILITY) WEBSITE.

FORM 990, PART VI, SECTION C, LINE 19:

THE AUDITED FINANCIAL STATEMENTS, THE ANNUAL REPORT AND THE FORM 990 ARE

POSTED ON WORLD HOPE'S WEBSITE AS WELL AS ON ECFA'S (EVANGELICAL COUNCIL

FOR FINANCIAL ACCOUNTABILITY) WEBSITE. THE AUDITED FINANCIAL STATEMENTS, 832212 10-10-18 Schedule O (Form 990 or)

46

2018.06000 WORLD HOPE INTERNATIONAL, 193627_1

| THE ANNUAL REPORT AND THE FORM 990 ARE AVAILABLE UPON REQUEST. |
|--|
| |
| PAGE 1, BOX B - AMENDED RETURN |
| WORLD HOPE INTERNATIONAL AMENDED ITS 2018 FEDERAL FORM 990 IN ORDER TO |
| RESTATE ITS NET ASSET BALANCES TO INCREASE NET ASSETS WITHOUT DONOR |
| RESTRICTIONS AND DECREASE NET ASSETS WITH DONOR RESTRICTIONS BY |
| \$181,236 AS OF DECEMBER 31, 2018. IN ADDITION, WORLD HOPE INTERNATIONAL |
| ALSO CORRECTED AN UNDERSTATEMENT OF CONTRIBUTIONS REVENUE DURING THE |
| YEAR ENDED DECEMBER 31, 2018, AND AN OVERSTATEMENT OF THE BEGINNING NET |
| ASSETS AS OF JANUARY 1, 2018, AMOUNTING TO \$100,000. |
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WORLD HOPE INTERNATIONAL, INC.

10430622 150872 193627

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

Name of the organization

Employer identification number

35-1985485

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990. ► Go to www.irs.gov/Form990 for instructions and the latest information.

(Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

WORLD HOPE INTERNATIONAL, INC.

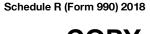
Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

| (a) Name, address, and EIN (if applicable) of disregarded entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct controlling entity |
|---|--------------------------------|--|----------------------------|----------------------------------|--|
| | | | | | |
| | | | | | |
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Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt Part II organizations during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Exempt Code section | (e) Public charity status (if section | (f) Direct controlling entity | (g) Section 512(b)(13 controlled entity? | |
|---|--------------------------------|--|-------------------------------|--|-------------------------------------|---|----|
| | | | | 501(c)(3)) | | Yes | No |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990.



OMB No. 1545-0047

2018 Open to Public Inspection

Employer identification number 35-1985485

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

| (a) | (b) | (c) | (d) | (e) | (f) | (g) | (1 | h) | (i) | (j) | (k) |
|--|------------------|---|------------------------------|--|-----------------------|-----------------------------------|-------------------------------|----|---|---------------------------|----------------------------|
| Name, address, and EIN of related organization | Primary activity | Legal domicile (state or foreign | Direct controlling entity | Predominant income (related, unrelated, excluded from tax under sections 512-514) | Share of total income | Share of end-of-year assets | Disproportionate allocations? | | Code V-UBI amount in box 20 of Schedule | Genera manag partne | or Percentage ownership |
| | | country) | | sections 512-514) | | 400010 | Yes | No | K-1 (Form 1065) | Yes | 10 |
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign | (d) Direct controlling entity | (e) Type of entity (C corp, S corp, or trust) | (f) Share of total income | (g) Share of end-of-year assets | (h) Percentage ownership | Sec 512(cont ent | i) b)(13) rolled tity? |
|---|--------------------------------|---|--|--|--|---|---------------------------------------|----------------------------|--|
| | | country) | | | | | | Yes | No |
| FIRST STEP OPPORTUNITY ZONE, INC | | | WORLD HOPE | | | | | | |
| 27-1035915, 1330 BRADDOCK PLACE, SUITE 301, | ECONOMIC OPPORTUNITY | | INTERNATIONAL, | | | | | | |
| ALEXANDRIA, VA 22314 | ZONE IN SIERRA LEONE | DE | INC. | C CORP | -58,623. | 72,922. | 65.42% | X | |
| | - | | | | | | | | |
| | - | | | | | | | | |
| | - | | | | | | | | |

Schedule R (Form 990) 2018 WORLD HOPE INTERNATIONAL, INC.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | Ye | s No |
|--|----|----------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity1a | | <u> </u> |
| b Gift, grant, or capital contribution to related organization(s) 1b | | X |
| c Gift, grant, or capital contribution from related organization(s) | | X |
| d Loans or loan guarantees to or for related organization(s) | X | |
| e Loans or loan guarantees by related organization(s) | | X |
| | | |
| f Dividends from related organization(s) | | Х |
| g Sale of assets to related organization(s) | | X |
| h Purchase of assets from related organization(s) | | X |
| i Exchange of assets with related organization(s) | | X |
| j Lease of facilities, equipment, or other assets to related organization(s) | | X |
| | | |
| k Lease of facilities, equipment, or other assets from related organization(s) | | X |
| I Performance of services or membership or fundraising solicitations for related organization(s) | | X |
| m Performance of services or membership or fundraising solicitations by related organization(s) | | X |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | | X |
| o Sharing of paid employees with related organization(s) | | X |
| | | |
| p Reimbursement paid to related organization(s) for expenses | | X |
| q Reimbursement paid by related organization(s) for expenses | | X |
| | | |
| r Other transfer of cash or property to related organization(s) | | X |
| s Other transfer of cash or property from related organization(s) | | X |
| 2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. | | |

| (a) Name of related organization | (b) Transaction type (a-s) | (c) Amount involved | (d) Method of determining amount involved |
|-------------------------------------|---|-------------------------------|--|
| (1) | | | |
| <u>(2)</u> | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |

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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| | <u> </u> | [| () | | | (0) | | | | <i>(</i>) | (1) | (1) |
|------------------------|------------------|-------------------|--|------------------------------|------|----------|-------------|--------------|--------------------------|--|----------------------|------------|
| (a) | (b) | (c) | (d) | (e) Are al | | (f) | (g) | | h) | (i) | (j) | (k) |
| Name, address, and EIN | Primary activity | Legal domicile | Predominant income | partners 501(c)(orgs. | sec. | Share of | Share of | Dispi tio | ropor- nate tions? | Code V-UBI | General o managin | Percentage |
| of entity | | (state or foreign | Predominant income (related, unrelated, excluded from tax under sections 512-514) | orgs. | | total | end-of-year | | tions? | Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | partner? | ownership |
| | | country) | sections 512-514) | Yes N | No | income | assets | Yes | No | (Form 1065) | Yes No |) |
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