Form 990-E7

Short Form Return of Organization Exempt From Income Tax

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

2015

OMB No. 1545-1150

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. ▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

, 20 A For the 2015 calendar year, or tax year beginning January 1 , 2015, and ending December 31 15 B Check if applicable: C Name of organization D Employer identification number Address change One Heart For Hope 26-3057344 Room/suite Name change E Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Initial return 27472 Portola Parkway 205-250 949-370-6433 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Foothill Ranch, CA 92610 Number > Application pending G Accounting Method: ✓ Cash Accrual Other (specify) ▶ H Check ▶ ☑ if the organization is not I Website: ▶ http://www.oneheartforhope.org/ required to attach Schedule B (Form 990, 990-EZ, or 990-PF). J Tax-exempt status (check only one) — 501(c)(3) 501(c) (527) ◀ (insert no.) ☐ 4947(a)(1) or Trust K Form of organization: Corporation Association Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ 95,767 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I . . . ~ 1 Contributions, gifts, grants, and similar amounts received 13,389 2 Program service revenue including government fees and contracts 2 3 3 4 4 Gross amount from sale of assets other than inventory 5b Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue **b** Gross income from fundraising events (not including \$ 82,378 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6h c Less: direct expenses from gaming and fundraising events . . . 6c Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 44,933 Gross sales of inventory, less returns and allowances . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) . 7c 8 8 9 58,322 9 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 10 49,947 11 11 12 12 Salaries, other compensation, and employee benefits 13 Professional fees and other payments to independent contractors 14 14 1,183 15 15 930 16 16 52,060 17 18 6,262 Net Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 26,079 20 Other changes in net assets or fund balances (explain in Schedule O) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 32,341

	<u> </u>					· ugo i
Pa	rt II Balance Sheets (see the instructions					
	Check if the organization used Schedul	e O to respond to a	ny question in this	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		
				(A) Beginning of year	<u></u>	(B) End of year
22	Cash, savings, and investments			26,079	22	32,34
23	Land and buildings				23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			26,079	25	32,341
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column	n (B) must agree wit	h line 21)	26,079	27	32,341
Par	t III Statement of Program Service Accom	nplishments (see tl	ne instructions for	Part III)		
	Check if the organization used Schedule	e O to respond to a	ny question in this	Part III 🗹		Expenses
Wha	is the organization's primary exempt purpose?	To serve the needy	children of the Philip	pines		quired for section (c)(3) and 501(c)(4)
Desc	ribe the organization's program service accompl	ishments for each o	of its three largest r	rogram services		anizations; optional for
	leasured by expenses. In a clear and concise n				othe	
	ons benefited, and other relevant information for e		•	,		
28	Livelihood -Relief Program Operation, giving fishing	boats to various typ	hoon hit islands, pro	vide solar lights,		
	clothing, hygiene kits. Total of 121 fishing boats we	re distributed in 2015				
	www.oneheartforhope.org/Relief-Aidhtml					
		t includes foreign gra	ants, check here .	▶ □	28a	16,709
29	93 Scholars-Elementary, High School and College	<u> </u>				
	27 OHFH Learning Center Valenzuela Manila: 29 OH	FH Learning Center P	re-school Norte Batu	ian Bohol		
	www.oneheartforhope.org/APF-Scholarship-Program					
		includes foreign gra	ents check here	▶ □	29a	18,329
30	Shelter-Aeta Dormitory Project-will house 80 Aeta co					10,027
	living condition while in college	g	o daioi, aodoin aire	Jonnortable		
	www.oneheartforhope.org/GivingBack.html					1
	, ,	includes foreign gra	ints chack hara	▶ □ │	30a	2,850
31	Other program services (describe in Schedule O)				ova	2,000
01		includes foreign gra			31a	12,059
32	Total program service expenses (add lines 28a	through 31a)	ints, check here .		32	49,947
Parl						tions for Dort IVA
·	Check if the organization used Schedule				struc	ctions for Part IV)
	Officer if the organization used Schedule	1	(c) Reportable	(d) Health benefits,		· · · · L
	(a) Name and title	(b) Average hours per week	compensation	contributions to employe	e (e)	Estimated amount of
	tay rearrie and this	devoted to position	(Forms W-2/1099-MISC)	benefit plans, and deferred compensation		ther compensation
Morlit	a Helms- Board Member		(ii not paid, citer -o-)	deletted compensation	+-	
IAICITI	a ricinis- board (vicinibe)	40	,			
Glone	la Bule- Board Member		C		0	0
Gleric	la buie- board iviember	25				
Dr. M	orin Luico Volco Decad Marchan		C		0	0
DI. W	aria Luisa Vales- Board Member	8	_			_
F . 1 1			0		0	0
Estre	la Claudio-Board Member	30	_			
-			0	(9	0
Rosei	narie Roque-Board Member	8				
			0	()	0
Patric	ia Uvero-Secretary	4				
		*	0	(0
Elizab	eth Luna-Treasurer	10				
			0	()	0
					1	

33 34 35a b c	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33 34 35a 35b	Yes	No
34 35a b c	detailed description of each activity in Schedule O	34 35a 35b		~
35a b c	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	35a 35b		~
ь с 36	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35b		~
с 36	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		
			<u></u>	
37a	during the year? If "Yes," complete applicable parts of Schedule N	36		~
	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		V
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a		~
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	30 a		140
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9		89, v.	. 0
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		V
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		~
41	List the states with which a copy of this return is filed ▶			
42 a	· · · · · · · · · · · · · · · · · · ·	949-370)-6433	}
h	Located at ► 27472 Portola Parkway Ste. 205-250 Foothill Ranch, CA ZIP + 4 ►	92610		
b	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)?	42b	Yes	NO
	If "Yes," enter the name of the foreign country:	420		
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		/
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. >	- 🗆
11-	Did the agreementation production and described to the days of the		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	्रवीचे स	V
d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		✓
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45h		

46	Did	the organization engage, directly or i	ndirectly, in political c	ampaign activitie	s on beha	alf of o	r in opposi	tion		Yes	No
	to ca	andidates for public office? If "Yes," of	complete Schedule C	, Part I				. 1	46		~
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	s must answer que				mplete th	e tab	les fo	or line	3 S
		Check if the organization used Sc	hedule O to respond	to any question	in this P	art VI					
47 48 49a b 50	year Is the Did t If "Ye Com	the organization engage in lobbying? If "Yes," complete Schedule C, Pare organization a school as described in the organization make any transfers the organization a semplete this table for the organization's loyees) who each received more than	t II	i)? If "Yes," compl ritable related org on?	ete Sched panization	dule E ? an offic	cers, direct	· · · · · · · · · · · · · · · · · · ·	47 48 49a 49b	es and	No V
) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MI	(d contr) Health ibutions	benefits, to employee and deferred	(e) Est	timated	d amou pensati	
f 51	Com	number of other employees paid over plete this table for the organization' ,000 of compensation from the orga	s five highest compe	nsated independ	0 ent contr	actors	who each	recei	ved 1	more	than
	(a)	Name and business address of each independ	ent contractor	(b) Type of	service		(c)	Compe	nsatio	n	
d	Total	number of other independent ac-t-	otore agab receiving	Nor \$100 000							
52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	_		-		ust attach		Yes	□ N	0
Jnder pe rue, com	nalties ect, an	of perjury, I declare that I have examined this rd d complete. Declaration of preparer (other than	eturn, including accompany officer) is based on all infor	ing schedules and stat mation of which prepa	ements, and rer has any	d to the knowled	best of my kno	owledge	and b	elief, it	is
Sign Here		Signature of officer Elizabeth Luna-Treasurer Type or print name and title	fun			Date May	15,2016				
Paid Prepa Use C		Print/Type preparer's name Firm's name	Preparer's signature		Date	Firm'	Check ☐ self-employ		IN		
	_	Firm's address ▶ discuss this return with the preparer	shown about 2 Con in	etructions		Phor					
-iway till	- II W	anopass and remain mini me highligh	SHOWIT ADOVE! SEE III	134 UU4U115					res	l No	3

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization **Employer identification number** One Heart For Hope 26-3057344 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-9 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (d) 2014 (c) 2013 (e) 2015 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . . 2 revenues levied for organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 5 The portion of total contributions by each person (other 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. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 7 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar Net income from unrelated business activities, whether or not the business is regularly carried on Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 11 Total support. Add lines 7 through 10 12 12 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 14 % Public support percentage from 2014 Schedule A, Part II, line 14 15 % 15 331/3% support test-2015. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test-2014. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test-2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

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

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

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

Sect	ion A. Public Support	diaer the te.	sta liated bei	ow, piease oc	impiete i art	11.)	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	27,268	16,601	43,653	28,450	13,389	129,361
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	30,311	45,736		51,327	82,378	255,839
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	57,579	62,337	89,740	79,777	95,767	385,200
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.)						385,200
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	57,579	62,337	89,740	79,777	95,767	385,200
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.)	57,579	62,337	89,740	79,777	95,767	385,200
14	First five years. If the Form 990 is for the organization, check this box and stop her				or fifth tax yea	ar as a section	501(c)(3)
Section	on C. Computation of Public Support						
15	Public support percentage for 2015 (line 8			3, column (f))		15	100 %
16	Public support percentage from 2014 Sch					16	100 %
Section	on D. Computation of Investment Inc						
17	Investment income percentage for 2015 (li	ne 10c, columr	(f) divided by	line 13, colum	n (f))	17	%
18	Investment income percentage from 2014	Schedule A, Pa	art III, line 17			18	%
19a	33 ¹ / ₃ % support tests—2015. If the organize 17 is not more than 33 ¹ / ₃ %, check this box a	zation did not d and stop here. T	heck the box he organizatio	on line 14, and n qualifies as a	d line 15 is mo publicly suppor	re than 331/3% ted organization	, and line n . ► 🗸
b	33 ¹ / ₃ % support tests—2014. If the organizatine 18 is not more than 33 ¹ / ₃ %, check this b	ation did not che	eck a box on li	ne 14 or line 19	a, and line 16 i	is more than 33	¹ /3 %, and
20	Private foundation. If the organization did		-	-			

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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.
- 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?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in **Part VI.**
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
g y			
s d			
er	2		S
d e	3a		
3)	3b		V
lf	3c		
n n	4a		
n d	4b		
" V ;;	4c		
у	5a 5b		**************************************
o di r	5c		
r n	7		
?	8		
1	9a		
1	9b	27.1	
t	9c		
1	10a		
,	10a	251	

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		<u> </u>
b	A family member of a person described in (a) above?	11b		
C		11c	<u> </u>	L
Sect	ion B. Type I Supporting Organizations		Vac	NI
1	Did the directors tructors or membership of one or more supported organizations have the newer to		Yes	No
	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		3 4 6	
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	i de Aussi	(a
2	Did the organization operate for the benefit of any supported organization other than the supported			1.1,
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sect	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		10 to 3	
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		1	
4	Diddle americalism and the section of the section o		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2				
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's		* 7	
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see i	netruc	tions	.).
	The organization satisfied the Activities Test. Complete line 2 below.	nstruc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<i>)-</i>
a 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 (s	oo inc	tn ictic	nel
		-		
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
h	•	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.	OL		* * .;
2		2b		63 11
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	26		
h		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	2 155(A)	6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Or	gan	izations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying other Type III non-functionally integrated supporting organizations must contain the property of the prop	g tru ompl	st on Nov. 20, 1970. See ete Sections A through E.	nstructions. All
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y-int	egrated Type III supporting	g organization (see

Pari	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organ	izations (continued)	
Sec	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers ex	empt purposes of suppo	orted	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt pur	poses of supported orga	inizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			<u> </u>
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 whice (provide details in Part VI). See instructions.	ch the organization is res	sponsive	
9	Distributable amount for 2015 from Section C, line 6		· · · · · · · · · · · · · · · · · · ·	
10	Line 8 amount divided by Line 9 amount			
	Line o amount divided by Line o amount		(ii)	(iii)
S	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions Pre-2015	Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:	Awara Sera Baran		
а				
b		计三十分数据处理文章		44.14.10.14.24.42.11.
C				
d	From 2013	PORTANTO MARCO		
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
Ü	and 4b from line 1 (if amount greater than zero, see instructions).			
7	Excess distributions carryover to 2016. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а				
b				
С	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

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 G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Departn	nent of the Treasury		► A	ttach to Form	990 or Form	990-EZ.	i	Open to Public			
Internal	Revenue Service	► Information ab	out Schedule G (Fo	0-EZ) and its	instructions is at wv		Inspection				
Name o	of the organization	Employer identifi	cation number								
One I	leart For Hope							-3057344			
Par	Fundrai	sing Activities.	Complete if th	ne organiza	ation ansv	vered "Yes" on	Form 990, Part IV,	line 17.			
ı cıı	Form 99	0-EZ filers are n	ot required to	complete	this part.						
1	Indicate whether the organization raised funds through any of the following activities. Check all that apply.										
а	☐ Mail solicita	ations		e] Solicitat	ion of non-gover	nment grants				
b	☐ Internet and	d email solicitatio	ns	f	Solicitat	ion of governmer	nt grants				
С	☐ Phone solid	citations		αГ	Special	fundraising event	ts				
d	☐ In-person s	olicitations				Ŭ					
2 a			ten or oral agre	ement with	any individ	dual (including of	fficers, directors, trus	tees			
							fundraising services				
b	If "Yes," list the	e ten highest paid	individuals or e	entities (fun	draisers) p	ursuant to agreei	ments under which th				
		at least \$5,000 by			,						
	•	•	•								
				-			(v) Amount paid to	1			
	(i) Name and address		(ii) Activity		draiser have r control of	(iv) Gross receipts	(or retained by)	(vi) Amount paid to (or retained by)			
	or entity (fund	araiser)		contrib	outions?	from activity	fundraiser listed in col. (i)	organization			
				Yes	No						
1											
2				ļ							
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3											
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4								1			
7					}						
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9											
3											
10				-							
10											
					L						
Total											

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Sch	edule G	(Form 990 or 990-EZ) 2015				Page 2
Pa	art II	Fundraising Events. Conthan \$15,000 of fundraisi				
	1	gross receipts greater that		(b) Event #2	(c) Other events	1
•			March 28-Gala (event type)	May 24-Gala (event type)	Oct 10 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts	28,826	43,822	9,730	82,378
ď	2	Less: Contributions Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	9,498	16,048		25,546
	7	Food and beverages			· · · · · · · · · · · · · · · · · · ·	
	8	Entertainment		2,213		2,213
	9	Other direct expenses .	4,789	4,682	215	9,686
Pa	10 11 rt III	Direct expense summary. Ac Net income summary. Subtra Gaming. Complete if the than \$15,000 on Form 9	act line 10 from line 3, c e organization answer	olumn (d)		37,445 44,933 reported more
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Be	1	Gross revenue				
ses	2	Cash prizes			on was	
Expen	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses .				
	6	Volunteer labor	☐ Yes % ☐ No	☐ Yes % ☐ No	☐ Yes % ☐ No	
	7	Direct expense summary. Ad	ld lines 2 through 5 in co	olumn (d)		
	8	Net gaming income summary	y. Subtract line 7 from li	ne 1, column (d)		
9 8	a Ist	ter the state(s) in which the ord the organization licensed to co No," explain:	-	-	?	🗌 Yes 🗌 No

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?b If "Yes," explain:

☐ Yes ☐ No

Schedu	ule G (Form 990 or 990-EZ) 2015			Pa	ige 3
11 12	Does the organization conduct gaming activities with nonmembers?	_	Yes		No
13 a	formed to administer charitable gaming?		Yes		No %
b	An outside facility				%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:				
	Name ►				
	Address ►				
15a b	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes		No
	Name ►				
	Address►				
16	Gaming manager information:				
	Name ►				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	☐ Director/officer ☐ Employee ☐ Independent contractor				
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ 1	res [No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			_	
Part I	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) ar Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional informinstructions).				

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

2015

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization One Heart For Hope Employer identification number 26-3057344

Form 990-EZ Part III, line 31a- Other Program Services- Total 12,059

Distribution of about 1,382 backpacks with school supplies and basic necessities such as slippers, clothing, hygiene kits and feeding. The program services include Appledrive project, promoting healthy eating habits.

A medical/dental/optical mission, joint project with Don Bosco Seminarians, 200 beneficiales for medical, 69 dental, 74 cataract screenings, 65 circumcissions, mission includes feeding and gift giving of books and slippers.

Other program includes funding for providing livelihood through farming. About 150 families received fruit and vegetable seeds.

facebook: www.facebook.com/OneHeartForHope

website: www.oneheartforhope.org/2015-Giving-Back-html