| Form | 990-EZ |
|------|--------|
| | |

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)

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

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990EZ for instructions and the latest information.

| Α | For th | ne 2019 calen | dar year, or tax year beginning , and ending | | | |
|------------|------------|-------------------|--|--------|-------------|------------------------|
| В | Check i | if applicable: | C Name of organization | D | Employer id | lentification number |
| | Address | s change | THE HOPE STATION | | | |
| | Name o | change | Number and street (or P.O. box if mail is not delivered to street address) Room/suite | | 37 | 7-1775568 |
| | Initial re | eturn | P.O. BOX 1153 | E | Telephone n | umber |
| | Final retu | urn/terminated | City or town State ZIP code | | | |
| | Amende | ed return | LA VERGNE TN 37086 | | 61 | 5-746-7385 |
| | Applica | tion pending | Foreign country name Foreign province/state/county Foreign postal code | F | Group Exe | mption |
| | | | | | Number 🕨 | |
| G | Accour | nting Method: | X Cash Accrual Other (specify) | H Che | eck | if the organization is |
| | | | HOPESTATIONTN.ORG | | | attach Schedule B |
| | | mpt status (cheo | | | • | 0-EZ, or 990-PF). |
| | I dA-EAE | inpl status (chec | | | | • |
| Κ | Form of | f organization: | X Corporation Trust Association Other | | | |
| L | Add line | es 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)) a | re \$500,000 or more, file Form 990 instead of Form 990-EZ | | . ► \$ | 62,310 |
| Pa | art I | Revenue | e, Expenses, and Changes in Net Assets or Fund Balances (see the | instru | ctions fo | r Part I) |
| | | Check if | the organization used Schedule O to respond to any question in this Pa | rtI. | | X |
| | 1 | Contribution | is, gifts, grants, and similar amounts received.................... | | 1 | 62,310 |
| | 2 | | rvice revenue including government fees and contracts | | 2 | • |
| | 3 | - | dues and assessments | | 3 | |
| | 4 | Investment | income | | 4 | |
| | 5a | Gross amou | Int from sale of assets other than inventory | | | |
| | b | Less: cost c | r other basis and sales expenses | | | |
| | С | Gain or (los | s) from sale of assets other than inventory (subtract line 5b from line 5a) | | 5c | 0 |
| | 6 | Gaming and | I fundraising events: | | | |
| ~ | а | Gross incon | ne from gaming (attach Schedule G if greater than | | | |
| Ju | | | | | | |
| Revenue | b | | ne from fundraising events (not including <u>\$ 37,286</u> of contributions | | | |
| Re | | | sing events reported on line 1) (attach Schedule G if the | | | |
| | | | gross income and contributions exceeds \$15,000) 6b | | _ | |
| | С | | expenses from gaming and fundraising events 6c | 3,4 | 70 | |
| | d | | or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract | | | |
| | _ | | | | 6d | -3,470 |
| | 7a | | of inventory, less returns and allowances | | _ | |
| | b | | f goods sold | | _ | |
| | c | | or (loss) from sales of inventory (subtract line 7b from line 7a) | | 7c 8 | 0 |
| | 8 9 | | ue (describe in Schedule O) | | | 58,840 |
| - | 9 10 | | ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | 10 | 30,040 |
| | 11 | | d to or for members | | 10 | |
| s | 12 | | ner compensation, and employee benefits | | 12 | 9,609 |
| Ise | 13 | | I fees and other payments to independent contractors | | 13 | 0,000 |
| <u>er</u> | 14 | | rent, utilities, and maintenance | | 14 | |
| Expenses | 15 | | plications, postage, and shipping | | 15 | 9 |
| _ | 16 | | ises (describe in Schedule O) | | 16 | 33,936 |
| | 17 | | Ises. Add lines 10 through 16. | | | 43,554 |
| Ś | 18 | | deficit) for the year (subtract line 17 from line 9) | | 18 | 15,286 |
| Net Assets | 19 | | or fund balances at beginning of year (from line 27, column (A)) (must agree with | | - | -, |
| ÅS§ | | | figure reported on prior year's return). | | 19 | 3,730 |
| et / | 20 | - | jes in net assets or fund balances (explain in Schedule O) | | 20 | 10 |
| Ź | 21 | | or fund balances at end of year. Combine lines 18 through 20 | | 21 | 19,026 |
| For | Paper | | on Act Notice, see the separate instructions. | | | Form 990-EZ (2019) |





Open to Public Inspection

| - | 990-EZ (2019) THE HOPE STATION | | | | 37-177 | 5568 | Page 2 |
|-----|---|-------------|--------------------------|------------------------------------|---|-------------|---|
| Par | Balance Sheets (see the instructions for F | | | | | | |
| | Check if the organization used Schedule O to re | spond to ar | ny question in th | his Part II | | | |
| | | | | _ | (A) Beginning of year | | (B) End of year |
| 22 | Cash, savings, and investments | | | | 3,730 | | 19,026 |
| 23 | Land and buildings | | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | | | 0.700 | 24 | (0.000 |
| 25 | Total assets | | | | 3,730 | - | 19,026 |
| 26 | Total liabilities (describe in Schedule O) | | | | 0.700 | 26 | (0.000 |
| 27 | Net assets or fund balances (line 27 of column (B | | | | 3,730 | 27 | 19,026 |
| Pa | rt III Statement of Program Service Accomplish | • | | , | | | _ |
| | Check if the organization used Schedule O to | - | | | | (Pa | Expenses |
| | it is the organization's primary exempt purpose? <u>c</u> | | | | | | equired for section (c)(3) and 501(c)(4) |
| | cribe the organization's program service accomplishm | | | • • • | | | anizations; optional others.) |
| | neasured by expenses. In a clear and concise manne | | | ovided, the numb | er of | 101 0 | oulers.) |
| _ | ons benefited, and other relevant information for each | | | | | | |
| 28 | In 2019 Hope Station gained more community recog | | | | | | |
| | for single working women with children. We helped 9 | 4 women tr | nis year compai | red | | | |
| | to 78 in 2018. That represents a 21% increaase. | | | | | | |
| | (Grants \$) If this amount | includes fo | reign grants, cl | neck here | 🕨 🔄 | 28 a | a 30,232 |
| 29 | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | (Grants \$) If this amount | includes fo | reign grants, cł | neck here | 🕨 🔄 | 29 a | 1 |
| 30 | | | | | | | |
| | | | | | | | |
| | | | | | <u></u> | | |
| | (Grants \$) If this amount | includes fo | reign grants, cł | neck here | 🕨 📘 | 30a | 1 |
| 31 | Other program services (describe in Schedule O) . | | | | | | |
| | (Grants \$) If this amount | includes fo | reign grants, cł | neck here | 🕨 📃 | 31a | 1 |
| 32 | Total program service expenses. (add lines 28a thr | ough 31a) | | | | 32 | 30,232 |
| Ра | rt IV List of Officers, Directors, Trustees, and Ke | ey Employ | ees (list each on | e even if not compe | ensated—see the inst | tructio | ns for Part IV) |
| | Check if the organization used Schedule O to | respond to | any question in | n this Part IV | | | |
| | | (1-) | A | (c) Reportable | (d) Health benefi | ts, | |
| | (a) Name and title | | Average s per week | compensation (Forms W-2/1099-MI | contributions to | | (e) Estimated amount of other compensation |
| | | devote | d to position | (if not paid, enter - | , employee benencp | | other compensation |
| QUI | NTINA SISNEY | | | | , | | |
| | CUTIVE DIRECTOR | Hr/WK | 50.00 | 9.6 | 609 | | |
| - | RCEDES LYTLE | 111/111 | | | | | |
| | ARD PRESIDENT | Hr/WK | 6.00 | | | | |
| | RICIA MERRITT | | 0.00 | | | | |
| | ASURER | Hr/WK | 2.00 | | | | |
| - | GAN MOORE | | 2.00 | | | | |
| | RETARY | | .96 | | | | |
| | JRICE DANNER | Hr/WK | .90 | | | | |
| | | 11 0002 | 46 | | | | |
| | | Hr/WK | .46 | | | | |
| | | | 40 | | | | |
| | | Hr/WK | .46 | | | | |
| | | | 10 | | | | |
| | | Hr/WK | .46 | | | | |
| | | | | | | | |
| | | Hr/WK | .46 | | | | |
| | | | | | | | |
| | ARD MEMBER | Hr/WK | .46 | | | | ļ |
| | HELLE WALLER | | | | | | |
| BOA | ARD MEMBER | Hr/WK | .46 | | | | |
| JEN | NIFER COLLIS | | | | | | |
| BOA | RD MEMBER | Hr/WK | .46 | | | | |
| APF | RIL BOLDEN | | | | | | |
| BOA | | Hr/WK | .46 | | | | |

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|--------|---|---------|---------|---------------|
| Part | V Other Information (Note the Schedule A and personal benefit contract statement requirements in | n the | | |
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in | this Pa | irt V . | |
| | | | Yes | No |
| 33 | 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 | | Х |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed | | | |
| | copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the | | | |
| | change on Schedule O. See instructions | 34 | | Х |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business | | | |
| | activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | Х |
| b | If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35b | | |
| С | 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 | 35c | | Х |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets | | | |
| 07 - | during the year? If "Yes," complete applicable parts of Schedule N. | 36 | | X |
| | Enter amount of political expenditures, direct or indirect, as described in the instructions. | 27h | | |
| | Did the organization file Form 1120-POL for this year? | 37b | | |
| 30 a | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | х |
| h | If "Yes," complete Schedule L, Part II and enter the total amount involved | 50a | | ~ |
| 39 | Section 501(c)(7) organizations. Enter: | - | | |
| | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities | | | |
| | 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 | | Х |
| 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 | 40 - | | V |
| 44 | transaction? If "Yes," complete Form 8886-T | 40e | | Х |
| 41 | List the states with which a copy of this return is filed. | | | |
| 42 a | · · · · · · · · · · · · · · · · · · · | 615-50 | 0-120 | 7 |
| | Located at ► P.O. BOX 1153 City LA VERGNE ST TN ZIP + 4 ► 370 | 86 | | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | Х |
| | If "Yes," enter the name of the foreign country | | | |
| | 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 United States? | 42c | | Х |
| | If "Yes," enter the name of the foreign country | | | |
| 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 | | | |
| | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | | |
| | completed instead of Form 990-EZ | 44a | | Х |
| 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 | | X |
| | Did the organization receive any payments for indoor tanning services during the year? | 44c | | Х |
| d | If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an | 44-1 | | |
| AE - | explanation in Schedule O. | 44d | | Х |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | ^ |
| b | 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. | 45b | | |
| | | 100 | | |

Form 990-EZ (2019)

| Form 990-EZ (20 | 19) THE HOPE STATION | | | | 37-17755 | | Page 4 |
|--|--|--|----------------------------------|--|--|---------|--------|
| | | | | | | Yes | No |
| | e organization engage, directly or indirect | | | | 40 | | V |
| | didates for public office? If "Yes," complete Section 501(c)(3) Organizations O | | | <u></u> | 46 | | Х |
| | All section 501(c)(3) organizations n | | 17–49b and 52, and | complete the tak | oles for line | es | |
| : | 50 and 51. | | | | | | _ |
| | Check if the organization used Sche | edule O to respond to a | ny question in this P | Part VI | | | |
| | | | | | | Yes | No |
| | e organization engage in lobbying activitie | () | | 0 | | | |
| • | If "Yes," complete Schedule C, Part II. | | | | 47 | | Х |
| | organization a school as described in sec | | | | | | Х |
| | e organization make any transfers to an e | • | • | | | | |
| | ," was the related organization a section ete this table for the organization's five hi | | | | | | |
| • | yees) who each received more than \$100 | • • • | • • | | | | |
| employ | yees) who each received more than \$100 | | | (d) Health benefits, | None. | | |
| | (a) Name and title of each employee | (b) Average hours per week | (c) Reportable compensation | contributions to employee | | | |
| | (-, · · · · · · · · · · · · · · · · · · · | devoted to position | (Forms W-2/1099-MISC) | benefit plans, and deferre compensation | d other c | ompensa | ation |
| Name None | | | | | | | |
| Title | | Hr/WK .00 | | | | | |
| Name | | | | | | | |
| Title | | Hr/WK .00 | | | | | |
| Name | | | | | | | |
| Title | | Hr/WK .00 | | | | | |
| Name | | - | | | | | |
| Title | | Hr/WK .00 | | | | | |
| Name | | _ | | | | | |
| | | | | | | | |
| Title | under of other and success and successful | Hr/WK .00 | · • | | | | |
| f Total n | number of other employees paid over \$10 | 0,000 | • | | ro than | | |
| f Total n 51 Compl | ete this table for the organization's five hi | 0,000 | ► endent contractors who | o each received mo | ore than | | |
| f Total n 51 Compl | ete this table for the organization's five hi 100 of compensation from the organization | 0,000 . ghest compensated indep on. If there is none, enter "I | endent contractors who None." | | | | |
| f Total n 51 Compl | ete this table for the organization's five hi | 0,000 . ghest compensated indep on. If there is none, enter "I | ► endent contractors who | | re than (c) Compensa | ation | |
| f Total n 1 Compl \$100,0 | ete this table for the organization's five hi 100 of compensation from the organization | 0,000 . ghest compensated indep on. If there is none, enter "I | endent contractors who None." | | | ation | |
| f Total n 1 Compl \$100,0 | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independent | 0,000 . ghest compensated indep on. If there is none, enter "I | endent contractors who None." | | | ation | |
| f Total n 1 Compl \$100,0 Name None City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str | 0,000 | endent contractors who None." | | | ation | |
| f Total n 1 Compl \$100,0 Name None City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST ST ST | 0,000 | endent contractors who None." | | | ation | |
| f Total n 1 Compl \$100,0 Name None City Name City Name | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ (a) Name and business address of each independ Str ST Str Str Str | 0,000 | endent contractors who None." | | | ation | |
| f Total n 1 Compl \$100,0 Name None City Name City Name City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST Str ST Str ST ST | 0,000 | endent contractors who None." | | | ation | |
| f Total n 1 Compl \$100,0 Name None City Name City Name City Name City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str Str ST Str ST Str Str Str Str Str | 0,000 | endent contractors who None." | | | ation | |
| f Total n f Compl \$100,0 Name None City Name City Name City Name City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST ST ST ST ST ST ST ST ST | 0,000 | endent contractors who None." | | | ation | |
| f Total n 51 Compl \$100,0 Name None City Name City Name City Name City Name City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ (a) Name and business address of each independ Str ST ST ST Str ST Str Str Str Str Str | 0,000 | endent contractors who None." | | | ation | |
| f Total n 51 Compl \$100,0 Name None City Name City Name City Name City Name City Name City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST ST ST ST ST Str ST Str ST Str ST ST | 0,000 | | | | ation | |
| f Total n 51 Compl \$100,0 Name None City Name City Name City Name City Name City City Name City City d Total n | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ (a) Name and business address of each independ Str ST ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST | 0,000 | (b) Type of servi | ice | | ation | |
| f Total n f Compl \$100,0 Name None City Name City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST ST ST ST ST Str ST Str ST Str ST ST | 0,000 | (b) Type of servi | ice | | | |
| f Total n f Compl \$100,0 Name None City Name City Name City Name City Name City Name City Name City Did the comple | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ (a) Name and business address of each independ Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | ce | (c) Compensa . ► X Ye | | No |
| f Total n f Compl \$100,0 Name None City Name City Name City Name City Name City City Name City Name City Did the comple | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST ST Str ST Str ST Str ST Str ST Str ST Str ST Str Str ST Str Str Str ST Str Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | h a | (c) Compensa . ► X Ye | | |
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| f Total n 1 Compl \$100,0 Name None City Name City Name City Name City Name City City Name City Did the comple | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ (a) Name and business address of each independ (a) Name and business address of each independ Str ST Str Str ST Str ST Str ST Str ST Str ST Str Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | h a best of my knowledge and ge. Date | (c) Compensa . ► X Ye d belief, it is 6/1/2020 | | No |
| f Total n 1 Compl \$100,0 Name None City Name City Name City Name City Name City Name City Did the comple Inder penalties of ue, correct, and | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ (a) Name and business address of each independ (a) Name and business address of each independ Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | h a | (c) Compensa . ► X Ye d belief, it is 6/1/2020 | | No |
| f Total n f Compl \$100,0 Name None City Name City Name City Name City Name City Name City Name City Did the comple Inder penalties of | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | h a best of my knowledge and ge. Date TREASURI | (c) Compensa ► X Y d belief, it is 6/1/2020 ER | | No |
| f Total n 1 Compl \$100,0 Name None City Name City Name City Name City Name City Name City Did the comple Inder penalties of ue, correct, and Sign | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ (a) Name and business address of each independ (a) Name and business address of each independ Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str ST Str Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | h a best of my knowledge and ge. Date TREASUR! | (c) Compensa . ► X Ye d belief, it is 6/1/2020 ER if PTIN | | No |
| f Total n Compl State City City City City City City City City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | h a Date TREASURI Check self-emplo | (c) Compensa . ► X Ye d belief, it is 6/1/2020 ER if PTIN | | No |
| f Total n 1 Compl \$100,0 Name None City Name City City Name City Name City Name City City City Name City Correct, and City City Correct, and City | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | ice | (c) Compensa . ► X Ye d belief, it is 6/1/2020 ER if PTIN | |] No |
| f Total n 1 Compl \$100,0 Name None City Name City Sign Here City Name City Sign Sign Sign Sign Sign Conly Name City Name City Sign Conly Name City Sign Conly Sign Conly Name City Name City Sign Conly Sign Conly Sign Conly Sign Conly City City City Conly City Conly City City Conly City Conly City Conly City City City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City Conly City City City City City City City Cit | ete this table for the organization's five hi 100 of compensation from the organization (a) Name and business address of each independ Str ST Str Str Str Str Str Str Str Str | 0,000 | (b) Type of servi | h a Date TREASURI Check self-emplo | (c) Compensa . ► X Ye d belief, it is 6/1/2020 ER if PTIN | 9S | No |

SCHEDULE A (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.

2019 Open to Public Inspection

OMB No. 1545-0047

| | ment of the Treasury I Revenue Service | ► Go | to www.irs.gov/Forn | n990 for instructions ar | nd the late | st informa | tion. | Inspection | |
|-------|--|-----------------------------------|---|--|------------------------|---------------------------------------|---|---|--|
| | of the organization | | | | | | Employer identification | | |
| | HOPE STATION | | | · | | | | 75568 | |
| Part | | | | ganizations must co For lines 1 through 12, o | | | | | |
| 1 | | | • | of churches described i | - | | , | | |
| 2 | | | | tach Schedule E (Form | | | | | |
| 3 | | | | zation described in sec | | | i). | | |
| 4 | | • | | nction with a hospital o | • | | | nter the | |
| | hospital's name, city, and state: | | | | | | | | |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) | | | | | | | | |
| 6 | A federal, state | e, or local goverr | nment or governmer | ntal unit described in se | ection 170 |)(b)(1)(A)(| v). | | |
| 7 | | | eceives a substantia (A)(vi). (Complete F | al part of its support fro Part II.) | om a gove | rnmental เ | unit or from the gene | ral public | |
| 8 | A community to | rust described in | section 170(b)(1)(| A)(vi). (Complete Part | II.) | | | | |
| 9 | | | | section 170(b)(1)(A)(ix ture (see instructions). | | | | | |
| 10 | receipts from a support from g | ctivities related ross investment | to its exempt function income and unrelated | nan 33 1/3% of its supp ons—subject to certain ted business taxable in See section 509(a)(2) . | exception come (les | is, and (2) s section { | no more than 33 1/3 511 tax) from busine | 3% of its | |
| 11 | An organizatio | n organized and | operated exclusive | ly to test for public safe | ety. See se | ection 509 |)(a)(4). | | |
| 12 | of one or more | publicly support | ted organizations de | ly for the benefit of, to escribed in section 50 9 ibes the type of suppor | 9(a)(1) or s | section 5 | 09(a)(2). See sectio | n 509(a)(3). | |
| а | the support | ed organization(| | pervised, or controlled l larly appoint or elect a tions A and B. | | | | | |
| b | control or m | anagement of th | | r controlled in connecti ization vested in the sa sections A and C . | | | | | |
| С | Type III fun | ctionally integr | ated. A supporting | organization operated i You must complete F | | | | grated with, | |
| d | Type III nor | n-functionally ir | ntegrated. A suppor | ting organization operation generally must sat | ated in cor | nnection w | ith its supported org | | |
| | | | | plete Part IV, Sections | | | | ientiveness | |
| е | Check this I | pox if the organiz | zation received a wr | itten determination from | m the IRS | that it is a | , Туре I, Туре II, Тур | e III | |
| f | | integrated, or 1 | | ally integrated supporting | ng organiz | tation. | | 0 | |
| g | | | n about the support | ed organization(s). | | | | | |
| | (i) Name of supported | organization | (ii) EIN | (iii) Type of organization (described on lines 1–10 above (see instructions)) | listed in you | organization ur governing ment? | (v) Amount of monetary support (see instructions) | (vi) Amount of other support (see instructions) | |
| | | | | | Yes | No | | | |
| (A) | | | | | | | | | |
| | | | | | | | <u> </u> | | |
| (B) | | | | | | | | | |
| (C) | | | | | | | | | |
| (D) | | | | | | | | | |
| (E) | | | | | | | | | |
| Total | | | | | | | 0 | 0 | |

| Sche | dule A (Form 990 or 990-EZ) 2019 THE HOPI | E STATION | | | | 37-177556 | 68 Page 2 |
|----------------|--|---|---|--|--|-------------------|--------------------|
| Ра | rt II Support Schedule for Orga (Complete only if you checke | ed the box on li | ne 5, 7, or 8 of | Part I or if the o | rganization fai | led to qualify ur | nder |
| Sec | Part III. If the organization fa tion A. Public Support | lis to quality un | | sted below, plea | | an m.) | |
| | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the | (4) 2010 | (4) 20.0 | 8,987 | 17,531 | 62,310 | 88,828 |
| | organization's benefit and either paid to or expended on its behalf | | | | | | 0 |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | 0 |
| 4 5 | Total. Add lines 1 through 3The 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) | 0 | 0 | 8,987 | 17,531 | 62,310 | 88,828 |
| 6 | Public support. Subtract line 5 from line 4 | | | | | | 88,828 |
| | tion B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) | (a) 2015 | (b) 2016 | (c) 2017 | (d) 2018 | (e) 2019 | (f) Total |
| 7 8 | Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | 0 | 0 | 8,987 | 17,531 | 62,310 | 88,828 |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0 |
| 10 | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) | | | | | | 0 |
| 11 12 13 | Total support. Add lines 7 through 10 Gross receipts from related activities, etc. (s First five years. If the Form 990 is for the o organization, check this box and stop here | rganization's first, s | econd, third, fourth | n, or fifth tax year as | a section 501(c)(| , | <u>88,828</u> |
| Sec | tion C. Computation of Public Su | oport Percenta | age | | | | |
| 14 15 | Public support percentage for 2019 (line 6, c Public support percentage from 2018 Sched | olumn (f) divided b ule A, Part II, line 1 | y line 11, column (i 4 | <i></i> | | 14 15 | 100.00% 100.00% |
| | 33 1/3% support test—2019. If the organiz and stop here. The organization qualifies as | a publicly support | ed organization . | | | | . 🕨 🗙 |
| | 33 1/3% support test—2018. If the organiz box and stop here. The organization qualified | es as a publicly sup | ported organizatio | n | | | ► |
| 17a | 10%-facts-and-circumstances test—2019 10% or more, and if the organization meets to Part VI how the organization meets the "fact organization. | he "facts-and-circu s-and-circumstance | mstances" test, ch es" test. The organ | eck this box and st e ization qualifies as a | op here. Explain i a publicly supporte | n ed | |
| b | 10%-facts-and-circumstances test—2018 15 is 10% or more, and if the organization m Explain in Part VI how the organization meet supported organization | eets the "facts-and s the "facts-and-cir | -circumstances" te cumstances" test. | st, check this box a The organization զւ | nd stop here. Ialifies as a public | | |
| 18 | Private foundation. If the organization did ninstructions . | | | | | | ▶□ |

Page 3

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Schedule A (Form 990 or 990-EZ) 2019 THE HOPE STATION 37-1775568 Support Schedule for Organizations Described in Section 509(a)(2) Part III (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) 2015 (e) 2019 ► (b) 2016 (c) 2017 (d) 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 performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose 3 Gross receipts from activities that are not an unrelated trade or business under section 513 . . Tax revenues levied for the 4 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 0 0 0 0 0 Total. Add lines 1 through 5. 6 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 . . . 0 0 0 0 0 c Add lines 7a and 7b 8 Public support (Subtract line 7c from line 6.) Section B. Total Support (b) 2016 (c) 2017 (d) 2018 (e) 2019 (a) 2015 (f) Total Calendar year (or fiscal year beginning in) 0 0 0 0 0 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 0 0 0 0 **c** Add lines 10a and 10b 0 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.).... 0 0 14 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 0.00% 15 15 Public support percentage from 2018 Schedule A, Part III, line 15. 16 0.00% 16 Section D. Computation of Investment Income Percentage 17 0.00% 17 18 0.00% 18 Investment income percentage from 2018 Schedule A, Part III, line 17. 19a 33 1/3% support tests-2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is b 33 1/3% support tests—2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and

line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . 20

►

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

| | Yes | No |
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| 10b | | |

Schedule A (Form 990 or 990-EZ) 2019 THE HOPE STATION 37-1775568 Page **5** Part IV Supporting Organizations (continued) Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b С A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section 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 organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, 2 supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). 1 Section D. All Type III Supporting Organizations Yes No 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. Complete **line 2** below. а The organization is the parent of each of its supported organizations. Complete **line 3** below. b

- c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).
- 2 Activities Test. Answer (a) and (b) below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- **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.
- 3 Parent of Supported Organizations. Answer (a) and (b) below.
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *Provide details in Part VI.*
- **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.*

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2a

2b

3a

3b

Yes No

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|--|-----------|-----------------------------|--------------------------------|
| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting C | Drganiz | zations | |
| 1 Check here if the organization satisfied the Integral Part Test as a qualifyin | • | | |
| instructions. All other Type III non-functionally integrated supporting orga | nization | s must complete Sections | A through E. |
| Section A - Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | 0 | 0 |
| 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 | 0 | 0 |
| 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 | 0 | 0 |
| 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 | 0 | 0 |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, | | | |
| see instructions). | 4 | 0 | 0 |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | 0 | 0 |
| 6 Multiply line 5 by .035. | 6 | 0 | 0 |
| 7 Recoveries of prior-year distributions | 7 | 0 | 0 |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | 0 | 0 |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | 0 |
| 2 Enter 85% of line 1 | 2 | | 0 |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | 0 |
| 4 Enter greater of line 2 or line 3. | 4 | | 0 |
| 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 | | 0 |
| 7 Check here if the current year is the organization's first as a non-functional | ly integi | rated Type III supporting o | organization (see |
| instructions) | | | |

instructions).

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| Type III Non-Functionally Integrated 509(a)(3 n D - Distributions Amounts paid to supported organizations to accomplish exer Amounts paid to perform activity that directly furthers exemption | | | Current Year |
|---|---|--|--|
| Amounts paid to supported organizations to accomplish exe Amounts paid to perform activity that directly furthers exemp | mot purposes | | e all'elle i e al |
| Amounts paid to perform activity that directly furthers exemp | mot nurnacec | | |
| | | | |
| | ot purposes of supported | | |
| organizations, in excess of income from activity | | | |
| Administrative expenses paid to accomplish exempt purpos | es of supported organiza | ations | |
| Amounts paid to acquire exempt-use assets | | | |
| Qualified set-aside amounts (prior IRS approval required) | | | |
| Other distributions (describe in Part VI). See instructions. | | | |
| Total annual distributions. Add lines 1 through 6. | | | |
| | ne organization is respor | nsive | |
| | | | |
| | | | |
| Line 8 amount divided by line 9 amount | | | 0.000 |
| ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2019 | (iii) Distributable Amount for 2019 |
| Distributable amount for 2019 from Section C, line 6 | | | C |
| Underdistributions, if any, for years prior to 2019 | | | |
| (reasonable cause required—explain in Part VI). See | | | |
| instructions. | | | |
| Excess distributions carryover, if any, to 2019 | | | |
| From 2014 0 | | | |
| From 2015 0 | | | |
| From 2016 0 | | | |
| From 2017 0 | | | |
| From 2018 0 | | | |
| Total of lines 3a through e | 0 | | |
| Applied to underdistributions of prior years | | 0 | |
| Applied to 2019 distributable amount | | | (|
| Carryover from 2014 not applied (see instructions) | | | |
| Remainder. Subtract lines 3g, 3h, and 3i from 3f. | 0 | | |
| Distributions for 2019 from | | | |
| Section D, line 7: \$0 | | | |
| Applied to underdistributions of prior years | | 0 | |
| Applied to 2019 distributable amount | | | (|
| Remainder. Subtract lines 4a and 4b from 4. | 0 | | |
| Remaining underdistributions for years prior to 2019, if | | | |
| any. Subtract lines 3g and 4a from line 2. For result | | | |
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| Part VI. See instructions. | | | (|
| | | | |
| and 4c. | 0 | | |
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| | provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 Line 8 amount divided by line 9 amount ction E - Distribution Allocations (see instructions) Distributable amount for 2019 from Section C, line 6 Jnderdistributions, if any, for years prior to 2019 reasonable cause required—explain in Part VI). See Instructions. Excess distributions carryover, if any, to 2019 From 2014 0 From 2015 0 From 2016 0 From 2017 0 From 2018 | provide details in Part VI). See instructions. Distributable amount for 2019 from Section C, line 6 Line 8 amount divided by line 9 amount ction E - Distribution Allocations (see instructions) Distributable amount for 2019 from Section C, line 6 Jnderdistributions, if any, for years prior to 2019 reasonable cause required—explain in Part VI). See nstructions. Excess distributions carryover, if any, to 2019 From 2014 0 From 2015 0 From 2016 0 From 2018 0 From 2018 0 From 2018 0 From 2018 0 From 2014 0 From 2018 0 From 2018 0 From 2018 0 From 2019 distributable amount Carryover from 2014 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. 0 Distributions for 2019 from Section D, line 7: \$ 0 Applied to underdistributions of prior years Applied to 2019 distributable amount Remainder. Subtract lines 3g, and 4 from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess from 2015 0 Excess from 2015 0 Excess from 2016 0 Excess from 2017 0 Excess from 2018 0 Excess | Distributable amount for 2019 from Section C, line 6 (i) ction E - Distribution Allocations (see instructions) (i) Underdistributions Distributable amount for 2019 from Section C, line 6 (ii) Underdistributions Distributable amount for 2019 from Section C, line 6 (iii) Underdistributions Pre-2019 reasonable cause required—explain in Part VI). See (iii) Interdistributions Stributable amount for 2019 from Section C, line 6 0 (iii) (iii) Torm 2014 |

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|---------------|---|------------|---------------|
| Part VI | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 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, | 17b; Part | |
| | B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 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, | | |
| | lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) | Section E, | |
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| SCHEDULE G | Supplemental Information Regarding Fundraising or Gaming Activities | | | | | | OMB No. 1545-0047 |
|---|---|---|---------------|---------------------------------------|-----------------------------------|--|--|
| (Form 990 or 990-EZ) | Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 1 | | | | | , or if the 20 19 | |
| Department of the Treasury | | organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ. | | | | | Open to Public |
| Internal Revenue Service Name of the organization | ► Go | o to www.irs.gov/Fo | rm990 for ins | tructions and | the latest information. | Employer identificati | Inspection |
| THE HOPE STATION | | | | | | 37-17 | |
| | sing Activities. (| complete if the | organizat | ion answe | ered "Yes" on For | | |
| | D-EZ filers are no | | | | | | |
| | | | | | ng activities. Check | all that apply. | |
| a Mail solicita | tions | | e So | olicitation c | of non-government g | grants | |
| b Internet and | l email solicitations | | f So | olicitation c | of government grant | S | |
| c Phone solic | itations | | g S | pecial fund | raising events | | |
| d In-person so | olicitations | | | | | | |
| | | | | | (including officers, o | | |
| | | | | - | ofessional fundraisi | - | Yes No |
| | 10 highest paid ind t least \$5,000 by the | | es (fundrais | ers) pursua | ant to agreements u | nder which the func | draiser is to be |
| (i) Name and addre or entity (fur | | (ii) Activity | custody o | draiser have control of utions? | (iv) Gross receipts from activity | (v) Amount paid to (or retained by) fundraiser listed in col. (i) | (vi) Amount paid to (or retained by) organization |
| | | | Yes | No | | () | |
| 1 | | | | | | | |
| | | | | | 0 | 0 | 0 |
| 2 | | | | | 0 | 0 | 0 |
| 3 | | | | | 0 | 0 | 0 |
| 4 | | | | | 0 | 0 | 0 |
| 5 | | | | | 0 | 0 | 0 |
| 6 | | | | | 0 | 0 | 0 |
| 7 | | | | | 0 | 0 | 0 |
| 8 | | | | | 0 | 0 | 0 |
| 9 | | | | | 0 | 0 | 0 |
| 10 | | | | | 0 | 0 | 0 |
| Total | | | | ► | 0 | 0 | 0 |
| List all states in registration or li | | tion is registered | l or licensed | to solicit o | contributions or has | been notified it is e | exempt from |
| | | | | | | | |
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. $\ensuremath{\mathsf{HTA}}$

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

| | | | pis greater than \$5,000 | 0. | | |
|-----------------|---|------------------------------------|----------------------------------|--|----------------------------|---|
| | | | (a) Event #1 | (b) Event #2 | (c) Other events | (d) Total events |
| | | | ORTING HOPE DINI (event type) | HBROWNS FOR HC (event type) | (total number) | (add col. (a) through col. (c)) |
| Revenue | | | ()/ | (),) | (| |
| | 1 | Gross receipts | 17,750 | 14,375 | 5,161 | 37,286 |
| Re | 2 | | | | 0 | 0 |
| | 3 | Gross income (line 1 minus line 2) | 17,750 | 14,375 | 5,161 | 37,286 |
| | 4 | Cash prizes | | | 0 | 0 |
| enses | 5 | Noncash prizes | | | 0 | 0 |
| | e | Rent/facility costs | | 2,300 | 0 | 2,300 |
| Direct Expenses | 7 | Food and beverages | | | 0 | 0 |
| Dire | 8 | B Entertainment | | | 0 | 0 |
| | ç | Other direct expenses | 38 | 538 | 594 | 1,170 |
| | 10 11 | Net income summary. Subtrac | ct line 10 from line 3, colu | mn (d) | | (<u>3,470)</u> 33,816 |
| Pa | rt I | Gaming. Complete if the | ne organization answer | red "Yes" on Form 990 |), Part IV, line 19, or re | eported more |
| | | than \$15,000 on Form 9 | 990-EZ, line 6a. | | | |
| Revenue | | | (a) Bingo | (b) Pull tabs/instant bingo/progressive bingo | (c) Other gaming | (d) Total gaming (add col. (a) through col. (c)) |
| Re | 1 | Gross revenue | | | | 0 |
| nses | 2 | Cash prizes | | | | 0 |
| Direct Expenses | 3 | Noncash prizes | | | | 0 |
| Direct | 4 | Rent/facility costs | | | | 0 |
| | 5 | Other direct expenses | | | | 0 |
| | 6 | Volunteer labor | Yes% No | Yes% No | └── Yes% └── No | |
| | 7 | Direct expense summary. Add | l lines 2 through 5 in colu | mn (d) | | (0) |
| | 8 | Net gaming income summary. | . Subtract line 7 from line | 1, column (d) | | 0 |
| 9 | | Enter the state(s) in which the or | ganization conducts gami | ng activities: | | |
| | a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: | | | | | . Yes No |
| | Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? | | | . Yes No | | |

Schedule G (Form 990 or 990-EZ) 2019

| Sched | ule G (Form 990 or 990-EZ) 2019 THE HOPE STATION | 37- | 1775568 | Page 3 |
|----------|--|-----------|-------------|---------------------------------------|
| 11 | Does the organization conduct gaming activities with nonmembers? | [| Yes | No |
| 12 | Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? | [| Yes | No |
| 13 | Indicate the percentage of gaming activity conducted in: | | | |
| а | The organization's facility | 13a | | % |
| b | An outside facility | 13b | | % |
| 14 | Enter the name and address of the person who prepares the organization's gaming/special events books ar records: | nd | | |
| | Name ► | | | |
| | Address ► | | | |
| 15a | Does the organization have a contract with a third party from whom the organization receives gaming revenue? | ſ | Yes | |
| b | If "Yes," enter the amount of gaming revenue received by the organization \triangleright \$ 0 and the amount of gaming revenue retained by the third party \triangleright \$ 0 | · · L | | |
| C | If "Yes," enter name and address of the third party: | | | |
| | Name ► | | | |
| | Address ► | | | |
| 16 | Gaming manager information: | | | |
| | Name ► | | | |
| | Gaming manager compensation \$0 | | | |
| | Description of services provided | | | |
| | Director/officer Employee Independent contractor | | | |
| 17 | Mandatory distributions: | | | |
| а | Is the organization required under state law to make charitable distributions from the gaming proceeds to | r | | _ |
| _ | retain the state gaming license? | | Yes | No |
| b | Enter the amount of distributions required under state law to be distributed to other exempt organizations or | | | 0 |
| Part | spent in the organization's own exempt activities during the tax year ▶ \$ Supplemental Information. Provide the explanations required by Part I, line 2b, column | s (iii) a | and (v): ar | 0 nd |
| T GIT | Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additiona | | | i d |
| | See instructions. | | | |
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Schedule G (Form 990 or 990-EZ) 2019

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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



OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

| THE HOPE STATION | 37-1775568 |
|--|------------|
| Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 1,436 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: Telephone: 551 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: General administrative expenses: 390 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: Tax and license: 100 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: Equipment expense: 77 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: Miscellaneous: 150 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: Program expenses: 30,232 | |
| Form 990-EZ, Part I, Line 16, Other Expenses: Donations: 1,000 | |
| Form 990-EZ, Part I, Line 20, Net Assets: accounting corrections: 10 | |
| Form 990-EZ, Part III, Line 28: IN 2019 OUR PROGRAM EXPESNES TOTAL WAS \$30,232.12.T | OWARDS |
| SUPPORTING SINGLE FAMILIES. | |
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| Schedule O (Form 990 or 990-EZ) (2019) | Page 2 |
|--|--------------------------------|
| Name of the organization | Employer identification number |
| THE HOPE STATION | 37-1775568 |
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