Form **990** 

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

Open to Public Inspection

Inter	nal Revenue S	► Go to www.irs.gov/Form990 for instructions and the latest	information.	Inspection
A	For the 20	018 calendar year, or tax year beginning $07/01/18$ , and ending $06/30/18$	19	
В	Check if applica	ble C Name of organization	D En	nployer identification number
	Address chang	HOPE CHRISTIAN ACADEMY INC		
$\overline{\Box}$	Name change	Doing business as		L-1590650
$\equiv$	_	Number and street (or P O box if mail is not delivered to street address)		lephone number 30-722-1445
	Initial return Final return/	1125 N DOBSON RD  City or town, state or province, country, and ZIP or foreign postal code	- 30	30-722 1445
	terminated			E24 122
$\Box$	Amended retur	CHANDLER AZ 85224  F Name and address of principal officer	G Gr	oss receipts \$ 534,122
Ħ	Application per		H(a) Is this a group retu	rn for subordinates? Yes X No
ш	Application per	o con man	H/h) Are all a bandon	res included? Yes No
		1125 N DOBSON RD	H(b) Are all subordinat	res included / 165 100
_		CHANDLER AZ 85224	ii No, allacii	ranst (see instructions)
-	Tax-exempt s		$\dashv$	_
	Website 🕨	WWW.HOPE-EAGLES.COM	H(c) Group exemption	<del></del>
	Form of organi		Year of formation 2008	M State of legal domicile AZ
	art I	Summary		
Activities & Governance AN	1 Brief	ly describe the organization's mission or most significant activities		
Zĕ.	I.	I IS OUR COMMITMENT TO PARTNER WITH FAMILIES TO EQUIP	THEIR CHILD	REN -
aŭ_	S	PIRITUALLY, ACADEMICALLY, PHYSICALLY AND EMOTIONALLY	- SO THAT THE	EY MAY
Lu	I	MPACT THEIR COMMUNITY AND WORLD FOR CHRIST.		
	2 Che	ck this box	5% of itsmet assets	
20	3 Num	ber of voting members of the governing body (Part VI, line 1a)	EIVED	3   7
₹Ş.		have of independent victing members of the revening hady (Part VI) line 1h)	) [2]	4 7
7=		I number of individuals employed in calendar year 2018 (Part V, line 2a)	1,8 2019	5 24
``≩	l	1/31	1811	
Ă		I number of volunteers (estimate if necessary)		
		unrelated business revenue from Part VIII, column (C), line 12	EN, UT	7a 0
	b Net	unrelated business taxable income from Form 990-T, line 38		7b 0
		which are and area (Dad VIII has 4b)	Prior Year 12,5	Current Year 11,568
ē		ributions and grants (Part VIII, line 1h)		
еп	ı -	ram service revenue (Part VIII, line 2g)	511,2	
Revenue	<b>10</b> Inve	stment income (Part VIII, column (A), lines 3, 4, and 7d)	1,3	49 1,390
Ľ	11 Othe	r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0
	12 Tota	revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>525,1</u>	94 534,122
	13 Gran	ts and similar amounts paid (Part IX, column (A), lines 1-3)		0
	14 Bene	efits paid to or for members (Part IX, column (A), line 4)		
g,	15 Sala	ries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	400,7	57 396,561
Expenses	16a Profe	essional fundraising fees (Part IX, column (A), line 11e)		0
per		fundraising expenses (Part IX, column (D), line 25) ▶ 0		
Ж	l	r expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	86,0	73 124,391
		expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	486,8	
		enue less expenses Subtract line 18 from line 12	38,3	
- S	13 Keve	muc 1699 expenses - Outract line 10 Hottl line 12	Beginning of Current Ye	
Net Assets or Fund Balances	20 Total	assets (Part X, line 16)	469,3	
Ass	21 Total	liabilities (Part X, line 26)	217,3	
E E	22 Net a	issets or fund balances. Subtract line 21 from line 20	252,0	
	art II	Signature Block	20270	200/200
tru	ider penaitie ie correct a	s of perusy. I declare that I have examined this return, including accompanying schedules and statement of property of the statement of preparer of the statement of the stateme	ents, and to the best of r has any knowledge	ny knowledge and beller, it is
	10, 00.700., 0		1	<del></del>
		2 1000	<u>_</u>	
Sig		Signature of officer	00.0 11/	Ö lia
Her	e	Clinton E. Smith I reusu	rev III	0/11
		Type or print name and title	<u>'</u>	
		VType preparer's name Preparer's signature	Date C	Check X if PTIN
Paid	l Juc	OTH A NIST Sudeth a Yus	11/02/19 s	elf-employed P01224982
Prep	oarer Firm	s name JUDITH A. NIST (	Firm's Eli	N 50-3801974
Use	Only	5521 W FOLLEY ST		
	Eiro	s address CHANDLER, AZ 85226-4406	Phone no	480-821-0660
Mav		scuss this return with the preparer shown above? (see instructions)	1 Filone in	X Yes No
_		Reduction Act Notice, see the separate instructions .		Form <b>990</b> (2018)
U1 F	abermork	reasoner not route, see the separate monucuons .		Form 330 (2018)

Form 990 (2018)	<u>HOPE CHRISTIAN A</u>	CADEMY INC 61-	<u> 1590650                                    </u>	Page 2
	Statement of Program Serv	rice Accomplishments s a response or note to any line in this	Part III	
1 Briefly desc IT I'S C SPIRITU	cribe the organization's mission DUR COMMITMENT TO JALLY, ACADEMICALI	PARTNER WITH FAMILIES TAY, PHYSICALLY AND EMOTION OF THE PROPERTY.	O EQUIP THEIR CHILD	
prior Form	anization undertake any significant 990 or 990-EZ? escribe these new services on Sche	program services during the year which were no	ot listed on the	Yes X No
services?	anization cease conducting, or mainstrain and an arrangement of the security and se	ke significant changes in how it conducts, any pi	rogram	Yes X No
expenses	- · · · -	ccomplishments for each of its three largest pro panizations are required to report the amount of the program service reported	-	
OF CLAS	IOOL OFFERS CLASSE SSROOM AND HOMESCH	20,952 including grants of \$ IS FOR GRADE K-8 AND UTI HOOL INSTRUCTION. FAMIL HADEMIC AND SPIRITUAL GR	IES PARTNER WITH TE	
4b (Code N/A	) (Expenses \$	including grants of \$	) (Revenue \$	)
4c (Code N/A	) (Expenses \$	including grants of \$	) (Revenue \$	)
(Expenses 4e Total progra	am services (Describe in Schedule \$ inclu im service expenses ▶	•	Revenue \$	
<b>V</b> A				Form <b>990</b> (2018)

61-1590650 ADF

·	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
_	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	.		v
_	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	_	X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	5		х
6	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III  Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	-	<del>                                     </del>	<u> </u>
U	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? <i>If</i> "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	L	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a	X	
b		ŀ		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	1		37
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			v
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11f		х
122	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	<del>  '''</del>		-22
124	Schedule D, Parts XI and XII	12a		X
h	Was the organization included in consolidated, independent audited financial statements for the tax year? If	124		
-	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	х	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ь	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other			
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	_	Ī	47
4-	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	,		v
00-	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a 20b		Λ_
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	200		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	1	x
	admidding government on right art my conditing the right in the complete deficition in the right arts range in			

Pa	art IV Checklist of Required Schedules (continued)						
						Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individu	als on					
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III				22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the						T
	organization's current and former officers, directors, trustees, key employees, and highest compensa	ted					
	employees? If "Yes," complete Schedule J				23	-	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1					
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lii	nes 24	1b				
	through 24d and complete Schedule K If "No," go to line 25a				24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?				246		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the	year					
	to defease any tax-exempt bonds?				240		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year	•			240	<u> </u>	<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excellent	ss ben	efi	it			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I				25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in	a pric	or				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 9	90-EZ	7?				
	If "Yes," complete Schedule L, Part I				25t	_	X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to	any					
	current or former officers, directors, trustees, key employees, highest compensated employees, or						
	disqualified persons? If "Yes," complete Schedule L, Part II				26	₩	X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,						
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% control	led					
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III				27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule	Ł,					
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)						1
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV				28a	<del> </del>	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete						,,
	Schedule L, Part IV		_		28b	1	X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member t	hereof	r)				
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV				28c	1	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedu				29	1-	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualific	ea					x
0.4	conservation contributions? If "Yes," complete Schedule M	ula Al	0-	~ · · · · ·	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Sched.	uie IV,	Pa	art i	31	<u> </u>	<del>  ^</del>
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"				32		x
33	complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regi	ilation			32		+
33	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	Jialion	15		33		x
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part	11 111			33	<del>                                     </del>	† <b></b> -
54	or IV, and Part V, line 1	,,,,,,,			34		x
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?				35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	1					$\vdash$
_	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line				35b	İ	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					ĺ	
	related organization? If "Yes," complete Schedule R, Part V, line 2				36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organ	nzatioi	n				
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, F				37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 1						Г
	19? Note. All Form 990 filers are required to complete Schedule O				38_		<u> </u>
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance						
	Check if Schedule O contains a response or note to any line in this Part V						_Ц
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a		2			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and						
	reportable gaming (gambling) winnings to prize winners?				<u>1c</u>	<u> </u>	<u> </u>
					Fo	m 99	0 (2018)

Pa	art V Statements Regarding Other IRS Filings and Tax Compliance (contin	ued)				
	•		<u> </u>		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	24			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retuin	ns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	authori	ty over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financia	l accou	ınt)?	_4a		X
b	If "Yes," enter the name of the foreign country ▶					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	Accoun	ts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			<u>5a</u>		X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e				3,5
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ns or		۱.,		
_	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for g	jooas		70		
_	and services provided to the payor?			7a 7b		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	ıc.		7.5		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	15		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		-,-		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra			7f		
g	if the organization received a contribution of qualified intellectual property, did the organization file Fo		9 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organiza			7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintaine					
	sponsoring organization have excess business holdings at any time during the year?	•		8		
9	Sponsoring organizations maintaining donor advised funds.					
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a		_		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		_		
11	Section 501(c)(12) organizations. Enter					
а	Gross income from members or shareholders	11a		_		
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them )	11b	· · · · · · · · · · · · · · · · · · ·		ŀ	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		,	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-	ŀ	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			425		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
	Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states in which					'
b	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c		-		
4a	Did the organization receive any payments for indoor tanning services during the tax year?			14a	_ +	x
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	0		14b		
5	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		or		1	
-	excess parachute payment(s) during the year?		•	15		X
	If "Yes," see instructions and file Form 4720, Schedule N					
6	Is the organization an educational institution subject to the section 4968 excise tax on net investment	ıncome	e?	16		X
	If "Yes," complete Form 4720, Schedule O					
				Forr	n 990	(2018)

61-1590650 Form 990 (2018) HOPE CHRISTIAN ACADEMY INC Page 6 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O 7 b Enter the number of voting members included in line 1a, above, who are independent 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 6 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b X stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X 8a a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes." did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this was done X 13 Did the organization have a written whistleblower policy? 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? X a The organization's CEO, Executive Director, or top management official 15a 15b **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, address, and telephone number of the person who possesses the organization's books and records 20 JOEY HAMBY 1125 N DOBSON RD

AZ 85224

CHANDLER

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

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

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

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

(A) Name and Title	(B) Average hours per week (list any hours for	bo of	x, unli	Pos check ess pe nd a c	erson directo	than one is both an in/trustee)	(D) Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Former Highest compensated emptoyee	(W-2/1099-MISC)	(W-2/1039-MI3C)	organization and related organizations
(1) LAURA PITT	4.00								
DIRECTOR	0.00	X					3,920	0	C
(2) TROY REYNOLDS	1.00								
DIRECTOR	0.00	x					o	O	0
(3) SHANE MCCORMICK							J	<u> </u>	
DIDECTOR	1.00	<b> </b>							
DIRECTOR (4) TAMBRA STUBER	0.00	X			_	_	0	0	0
(4) IAMBRA SIUBER	1.00								
DIRECTOR	0.00	$ \mathbf{x} $					ol	0	0
(5) REBECCA HANCOCK									
	40.00								_
PRINCIPAL	0.00	Ш		X			25,046	0	0
(6) KATHLEEN MOLL	40.00					1			
DDINGIDI	40.00			.,		l i	45.041		•
PRINCIPAL	0.00	-		X			17,041	0	0
(7) JOEY HAMBY	1.00		İ						
CHAIRMAN	0.00	[ ]		x			o	o	0
(8) CLINTON SMITH	0.00			^			0		0
	1.00								
TREASURER	0.00			x			0	o	0
(9) VICKI HAND				$\neg$				<u> </u>	
	1.00		l						
SECRETARY	0.00			X			0	O	0
(10)									
11)								-	,
DAA									Form <b>990</b> (2018)

	ILL All Section W. Officers	, Directors, Tru	Siee	3, n	ey c	uihi	uyee	5, a	nu nignest compensated	Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unti	Pos check ess pe nd a d	rson i Irecto	than cost both	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)		(F) Estima amour othe ompens from	ated nt of er sation the	
		related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)			organiz and rel organiza	ated	
											1			
									,					
									-					
1b c d	Sub-total  Total from continuation shed  Total (add lines 1b and 1c)	ets to Part VII, S	ecti	on A				<b>^</b>	46,007			-		
2	Total (aud lines 15 and 16)  Total number of individuals (in reportable compensation from				thos	e list	ed a	bove		\$100,000 of				Ma
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Sched	lule .	J for	suct	ınd	ividu	al				3	Yes	No X
4 5	For any individual listed on line organization and related organ individual  Did any person listed on line 1	nizations greater	than	\$15	0,00	0? <i>li</i>	"Ye.	s," C	omplete Schedule J for suc	ch		4		x
	for services rendered to the or	ganization? If "Y										5		X
<u> </u>	ion B. Independent Contracto Complete this table for your five	e highest compe	ensat	ted I	ndep	end	ent c	ontr	actors that received more t	han \$100,000 of	<del></del>			
	compensation from the organia	zation Report co (A) business address	mpe	nsat	tion f	or th	ie ca	lend		in the organization's tax ye (B) ion of services	ear	Cor	(C) mpensat	tion
													,	
	·													
2	Total number of independent of received more than \$100,000 of								e listed above) who	0				

Part VIII Statement of Revenue Gheck if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax (C) Unrelated (A) Total revenue exempt function business under sections 512-514 revenue revenue Grants (mounts) 1a Federated campaigns 1a b Membership dues 1b , Gifts, c Fundraising events 1c 1d d Related organizations 1<u>e</u> e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 11,568 1f g Noncash contributions included in lines 1a-1f 11,568 h Total. Add lines 1a-1f Program Service Revenue Busn Code 521,164 521,164 2a PROGRAM SERVICE REVENUE b f All other program service revenue 521,164 g Total. Add lines 2a-2f investment income (including dividends, interest, 1,390 1,390 and other similar amounts) Income from investment of tax-exempt bond proceeds ▶ Royalties (ı) Real (II) Personal 6a Gross rents **b** Less rental exps c Rental inc or (loss) Net rental income or (loss) Þ 7a Gross amount from (i) Securities (II) Other sales of assets other than inventor **b** Less cost or other basis & sales exps c Gain or (loss) d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c) See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events  $\triangleright$ 9a Gross income from gaming activities See Part IV, line 19 b Less direct expenses ▶ c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances b b Less cost of goods sold ▶ c Net income or (loss) from sales of inventory Miscellaneous Revenue **Busn Code** 11a b d All other revenue Total. Add lines 11a-11d 522,554 0 0 534,122 Total revenue. See instructions

## Part IX Statement of Functional Expenses

	Check if Schedule O contains a respon				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments See Part IV, line 21	<u></u>			
2	Grants and other assistance to domestic				
	individuals See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	260 440	262 442		
7	Other salaries and wages	369,440	369,440		
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	07 101	07.101		
10	Payroll taxes	27,121	27,121		
11	Fees for services (non-employees)				
a					
D	Legal				
C	Accounting				
a	Lobbying  Professional fundrations assumes See Red IV line 17				
e	Professional fundraising services See Part IV, line 17				
f	<b>-</b>				
g	, ,				
42	(A) amount, list line 11g expenses on Schedule O )		<del></del>		
12	Advertising and promotion Office expenses	336	336		
13 14	Information technology	336	336		
15	Royalties				
16	Occupancy				
17	· · · · · · · · · · · · · · · · · · ·				
18	Payments of travel or entertainment expenses				
. •	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates		_		
22	Depreciation, depletion, and amortization			· · · · · · · · · · · · · · · · · · ·	·
23	Insurance	5,769	5,769		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If				
	line 24e amount exceeds 10% of line 25, column	İ			
	(A) amount, list line 24e expenses on Schedule O)				•
а	RENT	36,600	36,600		
b	CURRICULUM	24,013	24,013		
С	COMPUTER	14,230	14,230		
d	SCHOOL SUPPLIES	8,291	8,291		
е	All other expenses	35,152	35,152		
25	Total functional expenses. Add lines 1 through 24e	520,952	520,952	0	0
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here    [Index] If following SOP 98-2 (ASC 958-720)	,	,		

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 209,980 194,645 1 1 Cash--non-interest bearing 268,525 249,915 2 Savings and temporary cash investments 3 Pledges and grants receivable, net Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees 5 Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 6 7 Notes and loans receivable, net Inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or 31,617 other basis Complete Part VI of Schedule D 10a 27,488 6,193 10c 4,129 b Less accumulated depreciation 10b 11 investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 13 Investments—program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 469,363 464,024 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 198,818 Accounts payable and accrued expenses 217,327 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D 25 217,327 198,818 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 252,036 27 265,206 Unrestricted net assets Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32 252,036 265,206 33 33 Total net assets or fund balances 464,024 469,363 Total liabilities and net assets/fund balances

orm	990 (2018) HOPE CHRISTIAN ACADEMY INC 61-1590650				Pag	ge <b>12</b>
	t XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					ЛL
1	Total revenue (must equal Part VIII, column (A), line 12)	_1		<u>5</u> 3	4,	122
2	Total expenses (must equal Part IX, column (A), line 25)	2		52	0,	952
3	Revenue less expenses Subtract line 2 from line 1	3		1	3,:	170
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		25	2,	036
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		26	5,2	<u> 206</u>
Par	t XII Financial Statements and Reporting					_
	Check if Schedule O contains a response or note to any line in this Part XII					Ш.
			_	_	Yes	No
1	Accounting method used to prepare the Form 990 📗 Cash 🔀 Accrual 📗 Other					Ì
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		Ì			
	Schedule O		1	ļ	ļ	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		<u> </u>	2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both		ľ			
Į	Separate basis Consolidated basis Both consolidated and separate basis					_ ,
b	Were the organization's financial statements audited by an independent accountant?		<u> </u>	2b		<u>X</u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			-		
_	separate basis, consolidated basis, or both					
Į	Separate basis Consolidated basis Both consolidated and separate basis				[	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				ŀ	
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		<u> </u>	<u>2c</u>		
	If the organization changed either its oversight process or selection process during the tax year, explain in					
	Schedule O					
3a .	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				- 1	
1	the Single Audit Act and OMB Circular A-133?		<u> </u>	Ba		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3	lb		

Form **990** (2018)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

**Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

Reason for Public Charity Status (All organizations must complete this part ) See instructions

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

OMB No 1545-0047

2018

Open to Public Inspection

Internal Revenue Service

Name of the organization

Part I

HOPE CHRISTIAN ACADEMY INC

Employer identification number 61–1590650

THE	Jiganizanon is no	it a private louridation becau	ise it is (For lines i tillough 12,	CHECK OH	iy one box	( )	
1		onvention of churches, or as	sociation of churches described	l ın sectio	n 170(b)(	1)(A)(i).	11
2	<del></del>		(A)(ii). (Attach Schedule E (For				$\Lambda V$
3	A hospital o	r a cooperative hospital serv	rice organization described in se	ection 17	D(b)(1)(A)	(iii).	
4	A medical re	esearch organization operate	ed in conjunction with a hospital	describe	d in section	on 170(b)(1)(A)(iii). Enter the h	nospital's name,
	city, and sta	te					
5	An organiza	tion operated for the benefit	of a college or university owned	d or opera	ted by a g	overnmental unit described in	
	section 170	(b)(1)(A)(iv). (Complete Par	t II )				
6	A federal, st	ate, or local government or	governmental unit described in	section 1	70(b)(1)(A	N)(v).	
7		tion that normally receives a section 170(b)(1)(A)(vi).	substantial part of its support f Complete Part II)	rom a gov	ernmenta	I unit or from the general public	c
8			170(b)(1)(A)(vi). (Complete Par	rt II )			
9	An agricultu	ral research organization de	scribed in section 170(b)(1)(A)	(ix) opera	ted in con	junction with a land-grant colle	ge
	or university university	or a non-land-grant college	of agriculture (see instructions)	Enter the	e name, c	ity, and state of the college or	-
10		tion that normally receives	(1) more than 33 1/3% of its sup	port from	contributi	ons, membership fees, and gr	oss
		-	mpt functions—subject to certai	•			
			ind unrelated business taxable i 30, 1975 See section 509(a)(2				
11			exclusively to test for public sar				
12	An organizat	tion organized and operated	exclusively for the benefit of, to	perform t	he functio	ons of, or to carry out the purpo	ses
			zations described in section 50				•
	Check the b	ox in lines 12a through 12d t	hat describes the type of suppo	rting orga	nization a	nd complete lines 12e, 12f, an	d 12g
			erated, supervised, or controlle				ng
			wer to regularly appoint or elect	•	y of the di	rectors or trustees of the	
	_ ``	• •	complete Part IV, Sections A a				
			upervised or controlled in conne				
			rting organization vested in the Part IV, Sections A and C.	same per	sons that	control or manage the support	ea
		•	·	d .n .a.n.		and functionally integrated in	ı ê İn
			supporting organization operate structions) You must complete				iuri,
			d. A supporting organization op				n(s)
			e organization generally must s				
	requirem	ent (see instructions) You	must complete Part IV, Sectio	ns A and	D, and P	art V.	
			ceived a written determination fr			s a Type I, Type II, Type III	
			n-functionally integrated suppor	ting organ	lization		<u> </u>
		mber of supported organizat					<u> </u>
			ne supported organization(s)	T			
(1)	Name of supported organization	(II) EIN	(iii) Type of organization (described on lines 1–10	1 ' '	organization ur governing	(v) Amount of monetary	(vi) Amount of other support (see
	Organization		above (see instructions))	1	ment?	support (see instructions)	instructions)
			, , , , , , , , , , , , , , , , , , , ,	Yes	No	,	,
(A)			<u> </u>				
(,							
(B)							
	<u>.</u>			<del>                                     </del>			<del></del>
(C)							
				-			
(D)							
(E)		-		1			<del> </del>
ι-,							-
				1			,
Total							
	perwork Reduction	on Act Notice, see the Instruc	tions for Form 990 or 990-EZ.	•		Schedule A	(Form 990 or 990-EZ) 2018

Schedule A (Form 990 or 990-EZ) 2018

Part II Support Schedu Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support				•		/
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
<b>4</b> <b>5</b>	Total. Add lines 1 through 3  The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)			/			
6	Public support. Subtract line 5 from line 4				<u> </u>		
Sec	tion B. Total Support						
Caler	dar year (or fiscal year beginning in)	(a) 2014	(b) 2015	′ (c) 2ø16	(d) 2017	(e) 2018	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on			1			
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10	L	<u>,                                    </u>				
12	Gross receipts from related activities, etc		,			12	<del> </del>
13	First five years. If the Form 990 is for the $$	organization's firs	t, second, third, for	urth, or fifth tax ye	ar as a section 501	(c)(3)	. —
	organization, check this box and stop here						<u> </u>
Sec	tion C. Computation of Public Su						
14	Public support percentage for 2018 (line 6,			n (f))		14	
15	Public support percentage from 2017 Sche	/				15	%_
16a	33 1/3% support test—2018. If the organi				33 1/3% or more, c	check this	. □
	box and stop here. The organization quali						▶ ∐
b	33 1/3% support test—2017. If the ofgani				15 is 33 1/3% or mi	ore, check	▶ □
	this box and stop here. The organization of						▶ ∐
17a	10%-facts-and-circumstances test—201	<del>-</del>					
	10% or more, and if the organization meets				= =		
	Part VI how the organization meets the "fa	cts-and-circumsta	inces" test. The org	janization qualifies	s as a publicly supp	oorted	▶ □
	organization				101 17.	-1 1	▶ []
b	10%-facts-and-circumstances test—201	_					
	15 is 10% or more, and if the organization						
	Explain in Part VI how the organization me	ets the racts-and	-circumstances" te	st the organization	on quannes as a pt	ibliciy	▶ □
40	supported organization	lastabaska b	an line 12 16a 10	n 17a ar 17h -h-	ack this have and as		
18	Private foundation. If the organization did	I HOLCHECK a DOX (	on me io, ioa, io	υ, τ/α, υτ 1/D, Ch€	SON UNIS DOX AND SE	: <del>C</del>	▶ □
	instructions						<u> </u>
	/					Schedule A (Form 9	90 or 990-FZ\ 2018

Sch	edule A (Form 990 or 990-EZ) 2018 HO	PE CHRIST	IAN ACADE	MY INC	61	L-1590650	Pag
P	art III Support Schedule for C	Organizations	Described in S	ection 509(a)	(2)	<del></del> -	
	(Complete only if you che	ecked the box of	on line 10 of Pa	rt I or if the org	anization failed	to qualify unde	r Part II
	If the organization fails to	qualify under t	he tests listed I	pelow, please o	complete Part I	1)	
Se	ction A. Public Support	-					
Cale	endar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	/(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services 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						
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	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year					·	
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6)		,				
Sec	tion B. Total Support	<del></del>	•		•	•	
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9	Amounts from line 6		/				
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	:					
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b			<del></del>			<del></del>
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,	ľ					
	and 12)	L	<u> </u>				
14	First five years. If the Form 990 is for the		t, second, third, foi	urth, or fifth tax yea	ar as a section 501	I(c)(3)	_
	organization, check this box and stop her					<u></u>	<u>▶ L</u>
Sec	tion C. Computation of Public Su			<del></del>			
15	Public support percentage for 2018 (line 8			nn (f))		15	%
16	Public support percentage/from 2017 Sch					16	%
Sec	<u>tion D. Computation of Investme</u>						
17	Investment income percentage for 2018 (I		•	, column (f))		17	%
18	Investment income percentage from 2017					18	%
19a	33 1/3% support tests—2018. If the orga 17 is not more than 33 1/3%, check this be						▶ [
b	33 1/3% support tests—2017. If the orga		-	•			_
20	line 18 is not more than 33 1/3%, check the	is box and stop he	e <b>re</b> . The organizati	on qualifies as a p	ublicly supported	organization	<b>▶</b> [

#### 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. A	All	Supporting	<b>Organizations</b>
--------------	-----	------------	----------------------

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing		100	110
	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	1		
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)	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	3a		
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	3b		
С	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	3c		
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	4a		
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	1 1		
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	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)		1	
	purposes	4c		
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,		ļ	
	(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)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already		I	
	designated in the organization's organizing document?	5b		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
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		l	
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor		j	
	(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)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?		ľ	
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more	1		
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		ĺ	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which		ļ	
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	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.	9c		
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	10a	1	

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 )

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting	Organizat	ions	
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust	on Nov 20, 1	970 (explain in Part VI)	See
instructions. All other Type III non-functionally integrated supporting organization	ns must comp	lete Sections A through E	
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year	
Occion A - Adjusted Net moone		(1)110.100.	(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)
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)			
Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally integ	rated Type III	supporting organization	(see
instructions)	••		

Par	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	
Sect	tion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo			
2	Amounts paid to perform activity that directly furthers exempt purpose			
	organizations, in excess of income from activity	norted ergenizations		
3_	Administrative expenses paid to accomplish exempt purposes of supp	borted organizations	<u>-</u>	
4	Amounts paid to acquire exempt-use assets		<del></del>	
5	Qualified set-aside amounts (prior IRS approval required)	<del>.</del>		
6	Other distributions (describe in Part VI) See instructions	<u> </u>		
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organiz	ation is responsive		
	(provide details in Part VI) See instructions			
9	Distributable amount for 2018 from Section C, line 6		<del></del>	<u> </u>
10	Line 8 amount divided by line 9 amount			
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018 (reasonable cause required-explain in Part VI) See instructions			
3	Excess distributions carryover, if any, to 2018	,		
а	From 2013			
b	From 2014		-	
c	From 2015			
d	From 2016			
е	From 2017			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years			
	Applied to 2018 distributable amount	- ""		
i	Carryover from 2013 not applied (see instructions)			
i	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from			
	Section D, line 7 \$			
a	Applied to underdistributions of prior years	, ,		
	Applied to 2018 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
- 5	Remaining underdistributions for years prior to 2018, if		. <u></u>	
•	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3			
•	and 4c			
8	Breakdown of line 7	<del> </del>		
	Excess from 2014		<del></del>	
	Excess from 2015	, , ,		
	Excess from 2016			
	Excess from 2017	,		
	Excess from 2018			
U	2,0000 HOM 2010	1		

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 D** (Form 990)

Department of the Treasury Internal Revenue Service

### Supplemental Financial Statements

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

Attach to Form 990. ▶ Go to www.irs.gov/Form990 for instructions and the latest information OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number HOPE CHRISTIAN ACADEMY INC 61-1590650 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7 Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year a Total number of conservation easements 2a b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of ີ Yes □ No violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a See Form 990, Part X, line 10 Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation 1a Land **b** Buildings c Leasehold improvements 27,488 31,617 d Equipment e Other Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10c)

Schedule D (Form 990) 2018

Part VII	Investments—Other Securities.	Form 000 Port IV Ive	14h Can Farm 000 I	Dort V. Ivon 40
	Complete if the organization answered "Yes" on			
•	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	
			Cost or end-of-ye	ear market value
(1) Financial			-	
· -	eld equity interests	<del></del>	<del>                                     </del>	
(3) Other				<del></del>
(A)				
(B)		-		
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12 ) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" on	Form 990, Part IV, lin	<u>e 11c See Form 990, F</u>	Part X, line 13
	(a) Description of investment	(b) Book value	(c) Method o	f valuation
			Cost or end-of-ye	ar market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				<del> </del>
(7)		<del></del>		
(8)	**************************************			-
(9)				· · · · · · · · · · · · · · · · · · ·
	n (b) must equal Form 990, Part X, col (B) line 13 ) ▶	· ····		· · · · · · · · · · · · · · · · · · ·
Part IX	Other Assets.			··-
	Complete if the organization answered "Yes" on	Form 990, Part IV, line	e 11d See Form 990, F	Part X, line 15
	(a) Description	·		(b) Book value
(1)		<del></del> .		<u> </u>
(2)		. <u> </u>		
(3)				
(4)				
(5)				
(6)				
(7)				
(8)		·		···
(9)		······································		• • • • • • • • • • • • • • • • • • • •
	(b) must equal Form 990, Part X, col (B) line 15)		<b>•</b>	
Part X	Other Liabilities.  Complete if the organization answered "Yes" on line 25	Form 990, Part IV, line		990, Part X,
l.	(a) Description of liability	(b) Book value		<u> </u>
	ncome taxes	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(2)				
(3)				
(4)		<del> </del>		
(5)				
(6)				
(7)				
(8)		ļ <u></u>		
(9)				
	(b) must equal Form 990, Part X, col. (B) line 25 ) ▶			
. Liability for ι	incertain tax positions. In Part XIII, provide the text of the foot	note to the organization's fi	nancial statements that repor	ts the
	ability for uncertain tax positions under FIN 48 (ASC 740) Ch			

Sche	edule D (Form 990) 2018 HOPE CHRISTIAN ACADEMI II	NC 91-	1390630	Page
Pa	art XI Reconciliation of Revenue per Audited Financial S	tatements With Reven	ue per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a		
1	Total revenue, gains, and other support per audited financial statements	1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b	4c   5		
5				
Pa	irt XII Reconciliation of Expenses per Audited Financial S		nses per Return.	
	Complete if the organization answered "Yes" on Form	990, Part IV, line 12a		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	1 1		
а	Donated services and use of facilities	<u>2</u> a		
b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
е	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	1 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII )	4b		
С	Add lines 4a and 4b		4c	

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line

2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

Page **5** 

Schedule D (Form 990) 2018

#### **SCHEDULE E**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

#### **Schools**

► Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

► Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public Inspection

HOPE CHRISTIAN ACADEMY INC

Employer identification number 61-1590650

F	eart I			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	x	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	2	x	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe If "No," please explain If you need more space, use Part II	3	x	
	OUR POLICY IS LOCATED ON OUR WEBSITE AND ADVERTISING BROCHURE.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	
b		4b	х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	x	
d	Copies of all material used by the organization or on its behalf to solicit contributions?  If you answered "No" to any of the above, please explain. If you need more space, use Part II.	4d	Х	
_	December of the second			
5 a	Does the organization discriminate by race in any way with respect to Students' rights or privileges?	5a		x
b	Admissions policies?	5b		x
С	Employment of faculty or administrative staff?	5c		_x_
d	Scholarships or other financial assistance?	5d		X_
е	Educational policies?	5e		X
f	Use of facilities?	5f		<u> </u>
g	Athletic programs?	5g		<u> </u>
h	Other extracurricular activities?  If you answered "Yes" to any of the above, please explain. If you need more space, use Part II	5h		<u>x</u>
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		<u>x</u>
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" on either line 6a or line 6b, explain on Part II			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II		v	

**t II** Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable. Also provide any other additional information. See instructions

#### SCHEDULE O (Form 990 or 990-EZ)

#### Supplemental Information to Form 990 or 990-EZ

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

2018

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

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

Name of the organization

HOPE CHRISTIAN ACADEMY INC

Employer identification number

61-1590650

FORM 990, PART I, LINE 6

PARENTS VOLUNTEER IN THE CLASSROOMS HELPING THE TEACHERS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC