

Form **990-PF**
 Department of the Treasury
 Internal Revenue Service

Return of Private Foundation
or Section 4947(a)(1) Trust Treated as Private Foundation

▶ **Do not enter social security numbers on this form as it may be made public.**
 ▶ **Go to www.irs.gov/Form990PF for instructions and the latest information.**

OMB No 1545-0052
2018
Open to Public Inspection

For calendar year 2018, or tax year beginning 01-01-2018 , and ending 12-31-2018

Name of foundation The Hope Center Foundation		A Employer identification number 26-1590757
Number and street (or P O box number if mail is not delivered to street address) 2001 W Plano Parkway Suite 1700	Room/suite	B Telephone number (see instructions) (972) 212-9191
City or town, state or province, country, and ZIP or foreign postal code Plano, TX 75075		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1. Foreign organizations, check here <input type="checkbox"/> 2. Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col (c), line 16) ▶ \$ 54,964,983	J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ <i>(Part I, column (d) must be on cash basis)</i>	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses <i>(The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))</i>		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc , received (attach schedule)	14,338,006			
	2 Check <input type="checkbox"/> if the foundation is not required to attach Sch B				
	3 Interest on savings and temporary cash investments	7,337	7,337	7,337	
	4 Dividends and interest from securities				
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10				
	b Gross sales price for all assets on line 6a				
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule)	2,319,095	0	2,319,095		
12 Total. Add lines 1 through 11	16,664,438	7,337	2,326,432		
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	292,052	0	29,205	268,167
	14 Other employee salaries and wages	362,018	0	13,217	332,412
	15 Pension plans, employee benefits	12,724	0	465	11,684
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)	92,460	0	3,376	84,899
	c Other professional fees (attach schedule)	411,072	0	15,007	378,778
	17 Interest	469,819	0	17,152	431,397
	18 Taxes (attach schedule) (see instructions)	40,847	0	1,491	37,507
	19 Depreciation (attach schedule) and depletion	1,029,045	0	1,029,045	
	20 Occupancy	951,297	0	34,730	892,258
	21 Travel, conferences, and meetings	11,683	0	427	13,872
	22 Printing and publications	9,188	0	335	9,311
	23 Other expenses (attach schedule)	283,960	0	10,366	267,293
	24 Total operating and administrative expenses. Add lines 13 through 23	3,966,165	0	1,154,816	2,727,578
25 Contributions, gifts, grants paid	0			0	
26 Total expenses and disbursements. Add lines 24 and 25	3,966,165	0	1,154,816	2,727,578	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	12,698,273				
b Net investment income (if negative, enter -0-)		7,337			
c Adjusted net income (if negative, enter -0-)			1,171,616		

Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)

		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	7,109	6,740	6,740
	2 Savings and temporary cash investments	1,443,488	1,194,228	1,194,228
	3 Accounts receivable ▶ <u>32,810</u> Less allowance for doubtful accounts ▶ _____	80,180	32,810	32,810
	4 Pledges receivable ▶ <u>13,512,115</u> Less allowance for doubtful accounts ▶ _____		13,512,115	13,512,115
	5 Grants receivable			
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	18,890	45,789	45,789
	10a Investments—U S and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)			
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment basis ▶ _____ Less accumulated depreciation (attach schedule) ▶ _____			
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment basis ▶ <u>49,879,893</u> Less accumulated depreciation (attach schedule) ▶ <u>9,706,592</u>	40,645,972	40,173,301	40,173,301
15 Other assets (describe ▶ _____)				
16 Total assets (to be completed by all filers—see the instructions Also, see page 1, item I)	42,195,639	54,964,983	54,964,983	
Liabilities	17 Accounts payable and accrued expenses	199,942	204,325	
	18 Grants payable			
	19 Deferred revenue	138,217	197,656	
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)	13,877,466	13,877,266	
	22 Other liabilities (describe ▶ _____)	137,905	145,324	
	23 Total liabilities (add lines 17 through 22)	14,353,530	14,424,571	
Net Assets or Fund Balances	Foundations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 24 through 26 and lines 30 and 31.			
	24 Unrestricted	27,610,570	27,010,910	
	25 Temporarily restricted	231,539	13,529,502	
	26 Permanently restricted			
	Foundations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 27 through 31.			
	27 Capital stock, trust principal, or current funds			
	28 Paid-in or capital surplus, or land, bldg , and equipment fund			
29 Retained earnings, accumulated income, endowment, or other funds				
30 Total net assets or fund balances (see instructions)	27,842,109	40,540,412		
31 Total liabilities and net assets/fund balances (see instructions) .	42,195,639	54,964,983		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	27,842,109
2 Enter amount from Part I, line 27a	2	12,698,273
3 Other increases not included in line 2 (itemize) ▶ _____	3	30
4 Add lines 1, 2, and 3	4	40,540,412
5 Decreases not included in line 2 (itemize) ▶ _____	5	0
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 30 .	6	40,540,412

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	2	
{ If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 }		
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6)	3	
{ If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8 }		

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? Yes No
 If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see instructions before making any entries			
(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2017	2,028,698	1,422,717	1.425932
2016	1,854,889	1,564,135	1.185888
2015	1,951,733	859,881	2.269771
2014	2,050,367	821,157	2.496924
2013	1,770,167	1,087,695	1.627448
2 Total of line 1, column (d)			2 9.005963
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years			3 1.801193
4 Enter the net value of noncharitable-use assets for 2018 from Part X, line 5			4 14,545,207
5 Multiply line 4 by line 3			5 26,198,725
6 Enter 1% of net investment income (1% of Part I, line 27b)			6 73
7 Add lines 5 and 6			7 26,198,798
8 Enter qualifying distributions from Part XII, line 4			8 2,727,578

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

Table with 11 rows for excise tax calculations. Includes fields for exempt foundations, tax under section 511, subtitle A tax, and credits/payments. Total tax due is 0.

Part VII-A Statements Regarding Activities

Table with 10 rows for activity statements. Includes questions about political campaigns, political expenditures, and state reporting. Includes Yes/No columns.

Part VII-A Statements Regarding Activities (continued)

11 At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule See instructions.
12 Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement See instructions
13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address www.thehopecenter.org
14 The books are in care of P Stan Keith Telephone no (972) 212-9191

Located at 2001 W Plano Pkwy Suite 1700 Plano TX ZIP+4 75075

15 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 -check here and enter the amount of tax-exempt interest received or accrued during the year 15

16 At any time during calendar year 2018, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for FinCEN Form 114 If "Yes", enter the name of the foreign country

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

1a During the year did the foundation (either directly or indirectly)
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?
(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?
(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days).
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2018?
2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))
a At the end of tax year 2018, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2018? If "Yes," list the years
b Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement-see instructions)
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?
b If "Yes," did it have excess business holdings in 2018 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2018).
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2018?

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)

3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".		
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
Veritas General Contractors 5402 Harbor Town Drive Dallas, TX 75287	Construction and Maintenance	348,551
Holt Lunsford Commercial Inc 5055 Keller Springs Road Suite 300 Addison, TX 75001	Property Management and Engineering	218,698
Networking Results Inc 2509 Bedford Road Bedford, TX 76021	Technology Services	209,562
Spice Concessions LLC PO Box 768 Addison, TX 75001	Food Service	136,426
Allied Universal Protection Service LP PO Box 101034 Pasadena, CA 91189	Security Services	113,133
Total number of others receiving over \$50,000 for professional services.		10

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc	Expenses
1 The Hope Center Foundation operates a multi-tenant non-profit facility for 501(c)(3) Christian organizations for the purposes of religious worship, education, fellowship, and administration. The mission of The Hope Center Foundation is to strengthen the impact of Christian ministries - worldwide. The vision is to proclaim to the whole world our hope in Jesus Christ alone. All activities at The Hope Center are defined by these distinct priorities in accordance with The Hope Center Statement of Faith, which is incorporated for reference. The 185,000 square foot facility is office home to over 40 ministries who engage in local and global acts of service and worship in conjunction with Christian ministries committed to carrying out the Great Commission of Jesus Christ. Collectively, the ministries have shared the love of Christ to over 120 cities in Texas and almost every country in the world.	2,957,960
2 Stewardship. The Hope Center manages many day to day support and synergy building activities for the non-profit tenants, providing such things as internet and wireless connectivity, telephone, on-site technology help services and lease rates all at ministry affordable levels. This provides ministries more efficient time, energy, and resource allocation in order to focus on their core missions and Christian ministry passions rather than the costly challenge of managing day-to-day operations of non-core areas.	1,772,491
3 Synergy. Over 15 synergy groups, essentially building-wide monthly collaborative groups centered on a specific ministry topic, commenced in 2015 and collectively now benefit from over 220 member participants. These groups foster collaborative relationships between ministries, which have contributed to impact almost every country in the world.	186,188
4 Service. The on-site conferences and event spaces, available for free to ministry tenants and for an affordable price to mission consistent non-tenants, produced significant increases in the number of event attendees and therefore in total expense reimbursements over the previous year. This increased visibility and interaction enhances the tenant and non-tenant ministries in exposure for donors, volunteers, and those receptive to the gospel of Jesus Christ.	41,506

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1	
2	
All other program-related investments. See instructions.	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a	Average monthly fair market value of securities.	1a	0
b	Average of monthly cash balances.	1b	1,175,994
c	Fair market value of all other assets (see instructions).	1c	13,590,714
d	Total (add lines 1a, b, and c).	1d	14,766,708
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	14,766,708
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	221,501
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4.	5	14,545,207
6	Minimum investment return. Enter 5% of line 5.	6	727,260

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	
2a	Tax on investment income for 2018 from Part VI, line 5.	2a	
b	Income tax for 2018 (This does not include the tax from Part VI).	2b	
c	Add lines 2a and 2b.	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	
4	Recoveries of amounts treated as qualifying distributions.	4	
5	Add lines 3 and 4.	5	
6	Deduction from distributable amount (see instructions).	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	2,727,578
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4.	4	2,727,578
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	0
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	2,727,578

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2017	(c) 2017	(d) 2018
1 Distributable amount for 2018 from Part XI, line 7				
2 Undistributed income, if any, as of the end of 2018				
a Enter amount for 2017 only.				
b Total for prior years 20___, 20___, 20___				
3 Excess distributions carryover, if any, to 2018				
a From 2013.				
b From 2014.				
c From 2015.				
d From 2016.				
e From 2017.				
f Total of lines 3a through e.				
4 Qualifying distributions for 2018 from Part XII, line 4 ▶ \$ _____				
a Applied to 2017, but not more than line 2a				
b Applied to undistributed income of prior years (Election required—see instructions).				
c Treated as distributions out of corpus (Election required—see instructions).				
d Applied to 2018 distributable amount.				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2018 (If an amount appears in column (d), the same amount must be shown in column (a))				
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5				
b Prior years' undistributed income Subtract line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.				
d Subtract line 6c from line 6b Taxable amount—see instructions				
e Undistributed income for 2017 Subtract line 4a from line 2a Taxable amount—see instructions				
f Undistributed income for 2018 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2019				
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).				
8 Excess distributions carryover from 2013 not applied on line 5 or line 7 (see instructions).				
9 Excess distributions carryover to 2019. Subtract lines 7 and 8 from line 6a				
10 Analysis of line 9				
a Excess from 2014.				
b Excess from 2015.				
c Excess from 2016.				
d Excess from 2017.				
e Excess from 2018.				

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2018, enter the date of the ruling. 2008-05-29

b Check box to indicate whether the organization is a private operating foundation described in section 4942(j)(3) or 4942(j)(5)

	Tax year				(e) Total
	(a) 2018	(b) 2017	(c) 2016	(d) 2015	
2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed	727,260	71,136	78,207	42,994	919,597
b 85% of line 2a	618,171	60,466	66,476	36,545	781,657
c Qualifying distributions from Part XII, line 4 for each year listed	2,727,578	2,028,698	1,854,889	1,951,779	8,562,944
d Amounts included in line 2c not used directly for active conduct of exempt activities	0	0	0	0	0
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c	2,727,578	2,028,698	1,854,889	1,951,779	8,562,944
3 Complete 3a, b, or c for the alternative test relied upon					
a "Assets" alternative test—enter					
(1) Value of all assets	54,964,983	42,195,639	42,866,170	43,280,863	183,307,655
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)	40,173,301	40,645,972	41,300,280	42,241,258	164,360,811
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					0
c "Support" alternative test—enter					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					0
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					0
(3) Largest amount of support from an exempt organization					0
(4) Gross investment income					0

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:
a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2))
 June Hunt

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions.

a The name, address, and telephone number or email address of the person to whom applications should be addressed

b The form in which applications should be submitted and information and materials they should include

c Any submission deadlines

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
Total				▶ 3a
b <i>Approved for future payment</i>				
Total				▶ 3b

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation				
(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
P Stan Keith	President & CEO, Director 40 00	193,905	19,816	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
June Hunt	Board Chair, Director 1 00	0	0	0
2001 W Plano Parkway Ste 1000 Plano, TX 75075				
Gregg Ballew	Vice Chair, Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Sharla Langston	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Janna Lewis	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Brenda Teele	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Greg Burns	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Carl Hefton	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Mike Carroll	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Mark Doran	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Timothy L Owens	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Greg England	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				
Allen B West	Director 1 00	0	0	0
2001 W Plano Parkway Ste 1700 Plano, TX 75075				

TY 2018 Accounting Fees Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Accounting Fees	92,460	0	3,376	84,899

TY 2018 General Explanation Attachment**Name:** The Hope Center Foundation**EIN:** 26-1590757**General Explanation Attachment**

Identifier	Return Reference	Explanation	
1	Cash Basis	Form 990-PF, Part I, Column d	Form 990-PF, Part I, Column d amounts are required to be reported on the cash basis per instructions. Amounts reported in that column have been adjusted accordingly.

TY 2018 Mortgages and Notes Payable Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757**Total Mortgage Amount:** 13,877,266**Mortgages and Notes Payable Schedule**

Item No.	1
Lender's Name	Northern Trust NA
Lender's Title	
Relationship to Insider	None
Original Amount of Loan	3,005,573
Balance Due	13,877,266
Date of Note	2008-10
Maturity Date	2018-10
Repayment Terms	Principal and interest
Interest Rate	1.720000000000
Security Provided by Borrower	Board Chairman's Personal Assets
Purpose of Loan	Construction
Description of Lender Consideration	
Consideration FMV	

TY 2018 Other Expenses Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Cafe Operations	78,428	0	2,863	73,530
Miscellaneous	73,257	0	2,674	67,636
Promotional and Marketing	31,666	0	1,156	28,957
IT Expenses	32,317	0	1,180	26,919
Event Expenses	29,309	0	1,070	35,389
Office Expenses	38,983	0	1,423	34,862

TY 2018 Other Income Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757**Other Income Schedule**

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
Facility Rental	2,276,514		2,276,514
Loss on Sale of Asset	-2,004		-2,004
Reimbursed Revenue	2,154		2,154
Other Income	42,431		42,431

TY 2018 Other Increases Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757

Description	Amount
Unrealized Gain on Investments	30

TY 2018 Other Liabilities Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757

Description	Beginning of Year - Book Value	End of Year - Book Value
Deposits	137,905	145,324

TY 2018 Other Professional Fees Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Professional Fees - Other	411,072	0	15,007	378,778

**TY 2018 Substantial Contributors
Schedule****Name:** The Hope Center Foundation**EIN:** 26-1590757**Name****Address**

June Hunt

6925 Edelweiss Circle
Dallas, TX 752405401

TY 2018 Taxes Schedule**Name:** The Hope Center Foundation**EIN:** 26-1590757

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
Payroll Taxes	40,847	0	1,491	37,507

Schedule B
(Form 990, 990-EZ,
or 990-PF)
Department of the Treasury
Internal Revenue Service

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

OMB No 1545-0047
2018

Name of the organization
The Hope Center Foundation

Employer identification number
26-1590757

Organization type (check one)

Filers of:

Section:

Form 990 or 990-EZ

501(c)() (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

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

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹ 3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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

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

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

Name of organization The Hope Center Foundation	Employer identification number 26-1590757
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Part I Contributors (See Instructions) Use duplicate copies of Part I if additional space is needed

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
—	See Additional Data Table <hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)
—	<hr/> <hr/>	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contribution)

Name of organization The Hope Center Foundation	Employer identification number 26-1590757
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Part II **Noncash Property**

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) <small>(See instructions)</small>	(d) Date received
3	Furniture & Fixtures	\$ 54,715	2018-12-14
4	Construction Materials	\$ 42,987	2018-04-30
12	Media	\$ 8,100	2018-05-03
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____
	_____	\$ _____	_____

Name of organization The Hope Center Foundation	Employer identification number 26-1590757
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Part III *Exclusively* religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this information once. See instructions.) ▶ \$ _____
 Use duplicate copies of Part III if additional space is needed

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

(e) Transfer of gift	
Transferee's name, address, and ZIP 4	Relationship of transferor to transferee
<hr/> <hr/>	<hr/> <hr/>

Additional Data

Software ID:

Software Version:

EIN: 26-1590757

Name: The Hope Center Foundation

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Ms June Hunt 6925 Edelweiss Circle Dallas, TX 752405401	\$ 420,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
2	National Christian Foundation 840 Thousand Oaks Drive Hurst, TX 76054	\$ 112,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
3	Varidesk Corporation 1221 S Belt Line Road Suite 500 Coppell, TX 750194957	\$ 54,715	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
4	Mr Donald Haley 2257 Lombardy Lane Dallas, TX 752202300	\$ 44,987	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
5	Mr and Mrs Charles Sizemore 6608 Barcelona Irving, TX 750393043	\$ 31,120	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
6	Mr and Mrs Greg Nunnley 4228 Hanover St Dallas, TX 752256746	\$ 22,260	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)

Form 990 Schedule B, Part I - Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	Communities Foundation of Texas	\$ 20,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	5500 Caruth Haven Lane		
	Dallas, TX 752258146		
8	Holt Lunsford Commercial	\$ 16,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	5950 Berkshire Lane Suite 900		
	Dallas, TX 752255833		
9	Veritas General Contractors LLC	\$ 16,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	16250 Knoll Trail Drive Suite 111		
	Dallas, TX 752482865		
10	Renaissance Charitable Foundation	\$ 15,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	8910 Purdue Road Suite 555		
	Indianapolis, IN 462683161		
11	Waterstone	\$ 11,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	10807 New Allegiance Drive Suite 24		
	Colorado Springs, CO 809213803		
12	WAY-FM	\$ 8,100	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions)
	3030 LBJ Freeway Suite 240		
	Dallas, TX 752342700		

Form 990 Schedule B, Part I - Contributors (see instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	Guidestone	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	5005 LBJ Freeway Suite 2200		
	Dallas, TX 752446152		
14	Ms Kathryn Koons	\$ 5,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	6933 Village Bend Road		
	Mineral Wells, TX 760671311		
15	Mr and Mrs Everette Coon	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	2555 N Pearl Street Apt 201		
	Dallas, TX 752012244		
16	Mr and Mrs Jack Eimer	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	8 Glenheather Ct		
	Dallas, TX 752252067		
17	Mr and Mrs John Jenkins	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	7814 Glen Albens Circle		
	Dallas, TX 752251818		
18	Mr and Mrs William Quest	\$ 5,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions)
	5609 Ursula Lane		
	Dallas, TX 752296429		

Form 990 Schedule B, Part I - Contributors (see Instructions) Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<p style="text-align: center;"><u>19</u></p>	Mr John Redfern	\$ 5,000	<p>Person <input checked="" type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> <p>(Complete Part II for noncash contributions)</p>
	3208 Hidalgo Street		
	Irving, TX 750626561		
<p style="text-align: center;"><u>20</u></p>	Mr Jim Valesano	\$ 5,000	<p>Person <input checked="" type="checkbox"/></p> <p>Payroll <input type="checkbox"/></p> <p>Noncash <input type="checkbox"/></p> <p>(Complete Part II for noncash contributions)</p>
	12222 Merit Drive Suite 1780		
	Dallas, TX 752513205		