### Form **990**

### **Return of Organization Exempt From Income Tax**

<sup>ax</sup> 2011

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► The organization may have to use a copy of this return to satisfy state reporting requirements.

Α	For the 2	2011 calen	dar year, or tax year beginning , 2011, and ending	g			,
В	Check if ap	plicable:	С		) Emplo	yer Identi	fication Number
		ss change	SHAOHANNAH'S HOPE, INC.		32-	00112	220
	_	-	DBA SHOW HOPE	F	Teleph		
	_	change	230 FRANKLIN ROAD 11JJ				
	Initial	return	FRANKLIN, TN 37064	<u> </u>	615	-550-	-5600
	Termin	nated	,				
	Amend	ded return			Gross i		
	Applica	ation pending	<b>F</b> Name and address of principal officer:	<b>H(a)</b> Is this a g	group retu	rn for affil	iates? Yes X No
			SAME AS C ABOVE	H(b) Are all af			Yes No
ī	Tax-exen	npt status	X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	if 'No,' at	tach a list	(see inst	tructions)
J	Websit		TI GUOLUIODE ODG	H(c) Group ex	emption n	umher ►	
K		organization:	X Corporation Trust Association Other ► L Year of Formation				egal domicile: TN
_		Summar		011. <b>2002</b>	141	state of it	egai domicile. 11V
Г				VIIIC IIO	DP TE	י חדח	TCAMED MO
			be the organization's mission or most significant activities: SHAOHANN				
Se			THE CHURCH TO CARE FOR ORPHANS AND TO REDUCIN				
ъг			BY BEING ACTIVELY INVOLVED IN PROVIDING WAITI				
/eri			BY FINANCIALLY ASSISTING ADOPTIVE COUPLES THR				
ő			ox Lifthe organization discontinued its operations or disposed of more				sets.
∘ઇ			oting members of the governing body (Part VI, line 1a)			3	<u> </u>
ies			dependent voting members of the governing body (Part VI, line 1b)			5	20
₹			of individuals employed in calendar year 2011 (Part V, line 2a)			6	8
Activities & Governance			ed business revenue from Part VIII, column (C), line 12			7a	0.
-			I business taxable income from Form 990-T, line 34.			7 b	0.
	DINE	t uniterated	business taxable income from Form 550-1, fine 54.				
	0 00	ntributiono	and grants (Part VIII line 1h)	_	or Year 205, S		Current Year
ā			and grants (Part VIII, line 1h)		203,	)12.	7,383,772.
Revenue			rice revenue (Part VIII, line 2g)		7	133.	5,810.
ě			ncome (Part VIII, column (A), lines 3, 4, and 7d)		′,.	133.	3,010.
			e (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		212,6	215	7,389,582.
			e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)				
			milar amounts paid (Part IX, column (A), lines 1-3)		233,	333.	4,080,470.
			to or for members (Part IX, column (A), line 4)				
Ø	<b>15</b> Sa	laries, othe	er compensation, employee benefits (Part IX, column (A), lines 5-10)		865,4	179.	1,057,123.
3e	<b>16a</b> Pro	ofessional	fundraising fees (Part IX, column (A), line 11e)				
Expenses	<b>b</b> To	tal fundrais	sing expenses (Part IX, column (D), line 25) ► 660, 936.				
Ä	<b>17</b> Oth		es (Part IX, column (A), lines 11a-11d, 11f-24e)	1	579,0	136	2,139,006.
			es. Add lines 13-17 (must equal Part IX, column (A), line 25)		678,		7,276,599.
			· · · · · · · · · · · · · · · · · · ·		534,		
		venue iess	expenses. Subtract line 18 from line 12	1	•		112,983.
ts or nces			(Deat V. Fine 10)	Beginning			End of Year
ssel 3ala			(Part X, line 16)s (Part X, line 26).		235,		3,746,852. 1,517,585.
Net Assets Fund Balan	<b>21</b> To	tai liabilitie	s (Part X, line 26)		119,4		· · · · · ·
			fund balances. Subtract line 21 from line 20	2,	116,2	284.	2,229,267.
Pa	art II	Signatur	e Block				
Und	der penalties	of perjury, I d	eclare that I have examined this return, including accompanying schedules and statements, and to tare (other than officer) is based on all information of which preparer has any knowledge.	the best of my	knowledg	e and beli	ief, it is true, correct, and
con	npiete. Decia	ration of prep	arer (other than officer) is based on all information of which preparer has any knowledge.				
Sig	qn	Signatu	re of officer	Date			
He							
		Type or	print name and title.				
		Print/Type p	preparer's name Preparer's signature Date		heck	if	PTIN
Pa	: A	, , ,	C. SPAIN		<u> </u>	<b>-</b> ' ∣.	P00437415
	eparer			Si	elf-employ	cu .	100101110
	eparer se Only	Firm's name	·				2217060
US	G Only	Firm's addre					-2317869
		]	FRANKLIN, TN 37064-3111	Р	hone no.	(615	
Ma	v the IRS	discuss th	is return with the preparer shown above? (see instructions)				X Yes No

Pa	rt III Statement of Program Service Accomplishments  Check if Schedule O contains a response to any question in this Part III	. X
1	Briefly describe the organization's mission:	. 21
•	SEE SCHEDULE O	
2	Did the organization undertake any significant program services during the year which were not listed on the prior	
		No
	If 'Yes,' describe these new services on Schedule O.	
3		No
	If 'Yes,' describe these changes on Schedule O.	
4		es.
	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expense Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocation	is to
	others, the total expenses, and revenue, if any, for each program service reported.	
4 8	a (Code:) (Expenses \$ 2,756,771. including grants of \$ 2,071,885.) (Revenue \$	)
	ORPHAN CARE- SHAOHANNAH'S HOPE IS DEDICATED TO PARTICIPATING IN ORPHAN CARE PROJECT	
	THAT ADDRESS THE HOLISTIC NEEDS OF ORPHANS- PHYSICALLY, EMOTIONALLY, AND SPIRITUALL	1 <u>T</u>
	WITH THE ULTIMATE GOAL OF HELPING PLACE THE CHILD IN THE BEST PERMANENT SITUATION	
	POSSIBLE, IDEALLY A FAMILY. IN RECENT YEARS, THE ORGANIZATION HAS FOCUSED THEIR	
	DIRECT ORPHAN CARE EFFORTS IN CHINA BY CREATING "SHOW HOPE SPECIAL CARE CENTERS"	
	INCLUDING MARIAS BIG HOUSE OF HOPE, A 6-STORY 60,000 SQUARE FOOT FACILITY IN LUOYAN	
	CHINA, DESIGNED TO CARE FOR OVER 120 SPECIAL NEEDS ORPHANS WITH MEDICAL IMPAIRMENTS	<u>'</u>
	THERE ARE THREE SHOW HOPE SPECIAL CARE CENTERS.	
41	<b>b</b> (Code: ) (Expenses \$ 2,285,863. including grants of \$ 2,008,585.) (Revenue \$	
41	b (Code:) (Expenses \$ 2,285,863. including grants of \$ 2,008,585.) (Revenue \$ ADOPTION ASSISTANCE- SHAOHANNAH'S HOPE IS ACTIVELY INVOLVED IN PROVIDING WAITING	)
	ORPHANS WITH LOVING FAMILIES BY FINANCIALLY ASSISTING ADOPTIVE COUPLES THROUGH	
	ADOPTION GRANTS. DURING THE YEAR THE ORGANIZATION AUTHORIZED MORE THAN 400 AWARDS	ТО
	ADOPTIVE FAMILIES AND OVER \$2,000,000 IN FUNDS WERE DISTRIBUTED ON BEHALF OF MORE	_10_
	THAN 400 ADOPTIVE FAMILIES. FURTHERMORE, THE ORGANIZATION PROVIDES RESOURCES AND	
	CONFERENCE OPPORTUNITIES TO ALL ADOPTIVE PARENTS WHO ARE CHALLENGED BY ISSUES THAT	
	ARE UNIQUE TO SOME ADOPTIVE CHILDREN IN AN INTEREST TO HELP SHAPE A CONNECTED ADOPT	תקי חקי
	CULTURE.	<u>. ED</u>
	CONTORE.	
		- – –
		- – –
1	c (Code: ) (Expenses \$ 985,277. including grants of \$ ) (Revenue \$	
4(	ADOPTION AWARENESS- SHAOHANNAH'S HOPE WORKS TO MOBILIZE INDIVIDUALS AND COMMUNITIES	<del>.                                    </del>
	TO CARE FOR ORPHANS THROUGH A MULTIGENERATIONAL APPROACH. THE ORGANIZATION IS	<u>'</u> — —
	ACTIVELY INVOLVED IN PROMOTING THE WORLDWIDE ORPHAN CRISIS BY WORKING WITH MEDIA TO	
	CHANNEL THEIR VOICE TO THE CHURCH AND PUBLIC AT LARGE INCLUDING LEVERAGING CONCERT	<u>-</u> – –
	TOURS AND MEDIA CAMPAIGN WITH INDUSTRY PARTNERS. IN RECENT TIMES, THEY HAVE	
	IMPLEMENTED A STUDENT INITIATIVE PROGRAM TO HELP SHAPE OUR FUTURE LEADERS MAKING TH	1E
	UNAWARE, AWARE SO THEY BECOME RESPONSIBLE ADULTS. THEIR AWARENESS OF THE ORPHAN	<u></u> –
	CDICIC IC A DADW OF WHEID LIFE DIAN WO WAVE ACKNOW	
	CRISIS IS A PART OF THEIR LIFE PLAN TO TAKE ACTION.	
40	<b>d</b> Other program services. (Describe in Schedule O.)	
	(Expenses \$ including grants of \$ ) (Revenue \$ )	
4	e Total program service expenses ► 6,027,911.	

# Form 990 (2011) SHAOHANNAH'S HOPE, INC. Part IV Checklist of Required Schedules

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

# Form 990 (2011) SHAOHANNAH'S HOPE, INC. Part IV Checklist of Required Schedules (continued)

			res	NO
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22	Χ	
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23	X	
24 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		Х
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part l</i>	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a	X	
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b	Χ	
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c	Χ	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	Χ	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
t	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35b		Х
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> 'Yes,' <i>complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O.	38	Х	
2 A A		Form	aan /	2011)

Form **990** (2011)

14b

#### Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V. No Yes 47 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable. **b** Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . . . . . . . . 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming 1 c Χ (gambling) winnings to prize winners?... 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax State-20 ments, filed for the calendar year ending with or within the year covered by this return..... b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?...... 2b Χ 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 Χ b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O. 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?...... 4a Χ **b** If 'Yes,' enter the name of the foreign country: **b** See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? . . . . . . . . 5a Χ **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?.. 5b c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?..... 50 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?..... Χ b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6b not tax deductible?..... 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?.... 7 a Χ Χ **b** If 'Yes,' did the organization notify the donor of the value of the goods or services provided? . . . . . . 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file 7с **d** If 'Yes,' indicate the number of Forms 8282 filed during the year..... e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?. 7 e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.... 7 f g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?..... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C?.... Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?..... 8 9 Sponsoring organizations maintaining donor advised funds. 9a **b** Did the organization make a distribution to a donor, donor advisor, or related person?..... 9<sub>b</sub> 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12..... **b** Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities. . . . . 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders..... 11 a b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.). 11b 12a 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?. **b** If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year...... 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? . . . . . . . . . 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans...... 13b c Enter the amount of reserves on hand ..... Χ **14a** Did the organization receive any payments for indoor tanning services during the tax year?...... 14a

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.

Form 990 (2011) SHAOHANNAH'S HOPE, INC. 32-0011220 Page 6 Part VI Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Χ Check if Schedule O contains a response to any question in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year..... 1a 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. **b** Enter the number of voting members included in line 1a, above, who are independent . . Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?.....SEE..SCHEDULE.O..... Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 Χ of officers, directors or trustees, or key employees to a management company or other person?..... Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?.... 4 X Χ Did the organization become aware during the year of a significant diversion of the organization's assets?... 5 Did the organization have members or stockholders?.... 6 Χ 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Χ members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Χ a The governing body?..... 8a **b** Each committee with authority to act on behalf of the governing body?..... 8<sub>b</sub> Χ Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O. 9 Χ **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10 a Did the organization have local chapters, branches, or affiliates?.... 10a Χ b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ 11 a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12a Χ b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?... Χ c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done .....SEE SCHEDULE 0 12c Χ 13 Did the organization have a written whistleblower policy?..... 13 14 Did the organization have a written document retention and destruction policy?..... 14 Χ 15 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? a The organization's CEO, Executive Director, or top management official.. SEE. SCHEDULE..O....... Χ 15a Χ **b** Other officers of key employees of the organization..... 15b 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 with a Χ taxable entity during the year?..... 16a 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 taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ► <u>TN AR CT IL</u> MS NY PA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website X Upon request Own website Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

SHAOHANNAH'S HOPE, INC. 230 FRANKLIN ROAD FRANKLIN TN 37065 615-550-5600

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

Check if Schedule O contains a response to any question in this Part VII.

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

- 1 a 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.

Check this box if neither the organization	n nor any	relate	d or	gan	izati	on co	mpe	ensated any current of	fficer, director, or trus	tee.
_					C)					
(A) Name and title	(B) Average hours per week	(do no unles	t che s per and a	Pos ck mo son is direc	ition ore th s both ctor/tr	an one n an offi ustee)	box, cer	(D)  Reportable compensation from the organization	(E)  Reportable compensation from	(F) Estimated amount of other compensation
	(describe hours for related organiza- tions in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	related organizations (W-2/1099-MISC)	from the organization and related organizations
(1) MARY BETH CHAPMAN PRESIDENT	3	Х		Χ				0.	0.	0.
(2) STEVEN CURTIS CHAPMAN		21		21				0.	· ·	<u></u>
VICE PRESIDENT	2	Х		Χ				0.	0.	0.
(3) MIKE HAMILTON										_
DIRECTOR	0.5	X						0.	0.	0.
(4) DONALD R. MULLICAN JR.	_	.,		.,				•	0	•
TREASURER	1	X		Χ				0.	0.	0.
_(5)_ LAWRENCE _J _HO	0.7	Х						0.	0.	0
(6) DONNA DANIEL	0.7	Λ						0.	0.	0.
DIRECTOR	1.5	Х		Χ				0.	0.	0.
(7) MIKE DAVIS										
DIRECTOR	1	Х						0.	0.	0.
(8) SCOTT HASENBALG										
EXECUTIVE DIREC	50			Χ				141,296.	0.	20,762.
(9) CHARLEY REDMOND										
OPERATIONS DIR.	40					X		104,588.	0.	18,700.
(10) DAN COLEY							Х	12 000	0	0
DIRECTOR (11)	0						Λ	12,000.	0.	0.
(11)										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>	-									
-	l .	1	ш		ш		ш			

	j			(C	C) ition			(5)	( <del>-</del> )	
(A) Name and title	(B) Average hours	box.	unles	heck ss pe	more rson i	than of s both r/trust	n an	(D)  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	per week (describ e hours for related organi-	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	relatéd organizations (W-2/1099-MISC)	compensation from the organization and related organizations
	zations in Sch O)	ee	stee			nsated				
<u>(15)</u>										
(16)										
(17)										
<u>(18)</u>										
<u>(19)</u>										
<u>(20)</u>										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total.  c Total from continuation sheets to Part VII, Section d Total (add lines 1b and 1c).	<b>A</b>						<b>* * *</b>	257,884. 0. 257,884.	0. 0. 0.	39,462. 0. 39,462.
2 Total number of individuals (including but not limite from the organization ► 2							o re	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·
Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or trus	tee,	key	em	ploy	ee, c	or hi	ighest compensat	ed employee	Yes No
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater the such individual.	portabl han \$1	e co 50,0	mpe 00?	ensa If 'Y	ition ′es′	and com	oth plet	er compensation e Schedule J for	from	
5 Did any person listed on line 1a receive or accrue of for services rendered to the organization? <i>If 'Yes,' a</i>	ompen	satio	n fr	om :	any	unre	late	ed organization or	individual	
Section B. Independent Contractors  1 Complete this table for your five highest compensate	ed inde	epen	dent	t cor	ntrac	ctors	tha	t received more the	nan \$100,000 of	
compensation from the organization. Report compe  (A)  Name and business addres		1 IOI	trie (	cale	nua	r yea	ar er	Description	)	(C) Compensation
. Tame and business dudies								200011911011		23
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		t lim	ited	to t	hose	e liste	ed a	l above) who receiv	ed more than	

Pai	rt VIII Statement of Revenue				
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns     1a       b Membership dues     1b       c Fundraising events     1c       d Related organizations     1d       e Government grants (contributions)     1e       f All other contributions, gifts, grants, and similar amounts not included above     1f     7,383,772				
ID OI	g Noncash contributions included in Ins 1a-1f: \$ 78,000.				
	h Total. Add lines 1a-1f	7,383,772.			
4UE	Business Code				
PROGRAM SERVICE REVENUE	2a b c d e f All other program service revenue				
NO.	g Total. Add lines 2a-2f				
	<ul> <li>3 Investment income (including dividends, interest and other similar amounts)</li> <li>4 Income from investment of tax-exempt bond proceeds</li> </ul>	5,810.			5,810.
	5 Royalties				
	7a Gross amount from sales of assets other than inventory.  b Less: cost or other basis				
	and sales expenses				
OTHER REVENUE	8a Gross income from fundraising events (not including. \$				
THEF	<b>b</b> Less: direct expenses				
0	c Net income or (loss) from fundraising events ▶				
	9a Gross income from gaming activities. See Part IV, line 19				
	b Less: direct expenses b				
	c Net income or (loss) from gaming activities  10a Gross sales of inventory, less returns and allowances				
	b Less: cost of goods soldb				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	7 200 502	^	0	E 010
	12 Total revenue. See Instructions	1,307,304.	0.	0.	5,810.

#### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	Check if Schedule O contains a re	esponse to any guestion	mplete columns (B), (C) in this Part IX		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.		охранева	gonoral oxponece	олроносс
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	2,008,585.	2,008,585.		
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	2,071,885.	2,071,885.		
4 5	Benefits paid to or for members  Compensation of current officers, directors, trustees, and key employees	162,058.	81,029.	48,617.	32,412.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described			,	
7	in section 4958(c)(3)(B)	58,087. 653,359.	8,297. 322,599.	42,315. 142,245.	7,475. 188,515.
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions).	033,339.	322,399.	142,243.	100,313.
9	Other employee benefits	117,560.	60,881.	23,645.	33,034.
10	Payroll taxes	66,059.	29,477.	21,101.	15,481.
	Fees for services (non-employees):  a Management				
	<b>b</b> Legal	18,106.	4,797.	11,259.	2,050.
	<b>c</b> Accounting	23,951.	1,757.	23,951.	2,000.
	<b>d</b> Lobbying	,		, , , , ,	
	e Professional fundraising services. See Part IV, line 17				
	f Investment management fees				
	<b>g</b> Other	168,379.	97,375.	5,879.	65,125.
12	Advertising and promotion	118,816.	108,496.		10,320.
13	Office expenses	269,055.	91,776.	93,961.	83,318.
14	Information technology	50,973.	22,826.	21,249.	6,898.
15	Royalties				
16	Occupancy	118,608.	32,245.	75,210.	11,153.
17	Travel	188,537.	117,789.	30,278.	40,470.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	81,187.	35,344.	99.	45,744.
20	Interest				
21	Payments to affiliates	10 102		10 102	
22	· · · · · · · · · · · · · · · · · · ·	10,183. 19,817.	10,630.	10,183. 9,187.	
23 24	Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.).	19,017.	10,030.	3,107.	
	a MISSION TRIPS	522,904.	522,904.		
	b CONTRACT LABOR	199,530.	164,285.	8,759.	26,486.
	c SUPPLIES	141,866.	139,702.		2,164.
	d PRINTING AND PUBLICATIONS	108,318.	42,849.	8,556.	56,913.
	e All other expenses	98,776.	54,140.	11,258.	33,378.
	Total functional expenses. Add lines 1 through 24e	7,276,599.	6,027,911.	587,752.	660,936.
26	the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

ГС	IIIA	Dalance Sheet					
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing			2,668,675.	1	2,932,280.
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			548,600.	3	784,790.
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, directors and highest compensated employees. Complete Part I	s, trustee	es, key employees, edule L		5	
	6	Receivables from other disqualified persons (as define persons described in section 4958(c)(3)(B), and contrisponsoring organizations of section 501(c)(9) voluntary organizations (see instructions).	d under buting er y employ	section 4958(f)(1)), mployers and vees' beneficiary		6	
A	7	Notes and loans receivable, net.				7	
Š	8	Inventories for sale or use				8	
A S S E T S	9	Prepaid expenses and deferred charges		-		9	
Ū		Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D					
		Complete Part VI of Schedule D	10a	83,546.			
		Less: accumulated depreciation		53,764.	18,444.	10 c	29,782.
		Investments — publicly traded securities		F		11	
		Investments – other securities. See Part IV, line 11		F		12	
	13	Investments – program-related. See Part IV, line 11		_		13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	0 746 050
	16	Total assets. Add lines 1 through 15 (must equal line 3			3,235,719.	16	3,746,852.
	17	Accounts payable and accrued expenses		-		17 18	
	18 19	Grants payable		_		19	
	20	Tax-exempt bond liabilities		20			
Ĭ	21	Escrow or custodial account liability. Complete Part IV		F		21	
A B I	22	Payables to current and former officers, directors, trus highest compensated employees, and disqualified personal compensations.		_			
Ī		of Schedule L				22	
Ė	23	Secured mortgages and notes payable to unrelated the	•	F		23	
3	24	Unsecured notes and loans payable to unrelated third	•			24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Comp			1,119,435.	25	1,517,585.
	26	Total liabilities. Add lines 17 through 25			1,119,435.	26	1,517,585.
N E T		Organizations that follow SFAS 117, check here ►	X and	complete lines			
٨		27 through 29 and lines 33 and 34.			1 506 000		1 446 504
SSETS	27	Unrestricted net assets			1,596,228.	27	1,446,704.
Ę	28	Temporarily restricted net assets.			520,056.	28	782,563.
O R	29	Permanently restricted net assets		. –		29	
		Organizations that do not follow SFAS 117, check her	re ►	and complete			
F U N D		lines 30 through 34.				20	
	30	Capital stock or trust principal, or current funds	_		30		
Ą	31	Paid-in or capital surplus, or land, building, or equipm			31		
BALANCES	32	Retained earnings, endowment, accumulated income,		_	0 116 004	32	2 220 267
Ę	33	Total net assets or fund balances		_	2,116,284.	33	2,229,267.
	34	Total liabilities and net assets/fund balances			3,235,719.	34	3,746,852.

Form **990** (2011) BAA

Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI		<u></u>	<u>.</u>	. 🔲
1	Total revenue (must equal Part VIII, column (A), line 12)	1	7,3	89,5	582.
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,2	76,5	99.
	Revenue less expenses. Subtract line 2 from line 1	3		12,9	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		16,2	
	Other changes in net assets or fund balances (explain in Schedule O)	5			0.
	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	2,2	29,2	267.
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII.				. X
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Χ
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
С	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the review, or compilation of its financial statements and selection of an independent accountant?	ne audit,	2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.				
d	If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issu separate basis, consolidated basis, or both:	ed on a			
	X Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Audit Act and OMB Circular A-133?	Single	3a		Х
b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audits, explain why in Schedule O and describe any steps taken to undergo such audits	ired audit	3b		
BAA			Form	990 (	(2011)

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

Department of the Treasury Internal Revenue Service

Total

**Public Charity Status and Public Support** 

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

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization SHAOHANNAH'S HOPE, INC. DBA SHOW HOPE 32-0011220 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section** 5 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 Χ 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I d Type II С Type III — Functionally integrated Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?..... <u>11 g</u> (i) A family member of a person described in (i) above?..... 11 g (ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organization(s) h (iii) Type of organization (described on lines 1-9 above or IRC section (iv) Is the organization in column (i) listed in (v) Did you notify the organization in column (i) of (vi) Is the organization in column (i) (i) Name of supported organization (ii) EIN (vii) Amount of support (see instructions)) your governing document? organized in the U.S.? your support? Yes Yes No No Yes (A) (C) (D) (E)

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

#### Part II | 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	_					
begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	4,132,303.	5,097,011.	4,832,315.	6,205,512.	7,383,772.	27,650,913.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	4,132,303.	5,097,011.	4,832,315.	6,205,512.	7,383,772.	27,650,913.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						690,018.
6	Public support. Subtract line 5 from line 4						26,960,895.
Sec	tion B. Total Support						
Cale begi	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
7	Amounts from line 4	4,132,303.	5,097,011.	4,832,315.	6,205,512.	7,383,772.	27,650,913.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,441.	15,027.	777.	7,133.	5,810.	51,188.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						27,702,101.
12	Gross receipts from related activ	vities, etc (see ins	tructions)			12	0.
	First five years. If the Form 990 organization, check this box and	stop here					
Sec	tion C. Computation of Pu						
14	Public support percentage for 20						97.32%
15	Public support percentage from					,	98.15 %
16 a	33-1/3% support test – 2011. If and stop here. The organization	the organization of qualifies as a pul	lid not check the blicly supported o	box on line 13, ar rganization	nd the line 14 is 3	3-1/3% or more, o	check this box
t	33-1/3% support test — 2010. If and stop here. The organization	the organization of qualifies as a pub	lid not check a bo olicly supported o	ox on line 13 or 16 rganization	Sa, and line 15 is	33-1/3% or more,	check this box
17 a	10%-facts-and-circumstances to or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstance	s' test, check this	box and stop her	e. Explain in Part	t IV how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an	meets the 'facts-a d-circumstances'	and-circumstance test. The organiza	s' test, check this ation qualifies as	box and <b>stop he</b> a publicly support	<b>re.</b> Explain in Part ed organization.	t IV how the
18	Private foundation. If the organi	ization did not che	eck a box on line	13, 16a, 16b, 17a			
BAA					Sc	nedule 🗛 (Form 9	90 or 990-EZ) 2011

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

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

Jec	tion A. Public Support						
Calend	dar year (or fiscal yr beginning in)►	<b>(a)</b> 2007	<b>(b)</b> 2008	<b>(c)</b> 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include any unusual grants.)						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						_
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
	facilities furnished by a governmental unit to the organization without charge						
	<b>Total.</b> Add lines 1 through 5 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	<b>Public support</b> (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calan	dar year (or fiscal yr beginning in)►	(a) 2007	<b>(b)</b> 2008	(c) 2009	<b>(d)</b> 2010	<b>(e)</b> 2011	(f) Total
Calent	aar year (or nisear yr beginning m)	(a) 2007	(b) 2008	(6) 2003	(u) 2010	(6) 2011	(i) Total
9 10 a	Amounts from line 6	(4) 2007	(0) 2003	(6) 2003	(4) 2010	(6) 2311	(ly Total
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses	(4) 2007	(0) 2008	(6) 2003	(4) 2010	(6) 2311	(ly Total
9 10 a b c 11	Amounts from line 6	(a) 2007	(0) 2008	(C) 2003	(4) 2010	(6) 2011	(l) Total
9 10 a b c 11	Amounts from line 6	(4) 2507	(U) 2008	(C) 2003	(4) 2010	(6) 2011	(l) Total
9 10 a b c 11	Amounts from line 6	is for the organiz	ation's first, secon	nd, third, fourth, o	or fifth tax year as	a section 501(c)(c)	3)
9 10 a b c 11 12	Amounts from line 6	is for the organiz	ation's first, secon	nd, third, fourth, o	or fifth tax year as	a section 501(c)(c)	3)
9 10 a b c 11 12 13 14 Sec:	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (Add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	is for the organiz stop hereblic Support F	ation's first, secon	nd, third, fourth, c	or fifth tax year as	a section 501(c)(	3)▶□
9 10 a b c 11 12 13 14 Sec:	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (Add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	is for the organiz stop here blic Support F	ation's first, secon	nd, third, fourth, o	or fifth tax year as	a section 501(c)(	3)
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b.  Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (Add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage from 2	is for the organiz stop hereblic Support F	ation's first, secon	nd, third, fourth, connection (f)	or fifth tax year as	a section 501(c)(	3)▶□
9 10 a b c 11 12 13 14 Sec: 15 16 Sec:	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	is for the organiz stop here blic Support F 11 (line 8, colum 2010 Schedule A estment Incol	ation's first, secon Percentage n (f) divided by lir , Part III, line 15 me Percentage	nd, third, fourth, control of the 13, column (f))	or fifth tax year as	a section 501(c)(c)	3) <b>&gt;</b>
9 10 a b c 11 12 13 14 Sec: 15 16 Sec: 17	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	is for the organiz stop here	ation's first, seconders.  Percentage  n (f) divided by lir, Part III, line 15  me Percentage, column (f) divided	nd, third, fourth, comme 13, column (f))	or fifth tax year as	a section 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	3) 
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (Add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul Public support percentage for 20 Public support percentage from 2 tion D. Computation of Inv	is for the organiz stop hereblic Support Fill (line 8, colum 2010 Schedule A estment Incor or 2011 (line 10c, rom 2010 Schedule the organization	ation's first, secon  Percentage  n (f) divided by lir, Part III, line 15  me Percentage, column (f) divided ile A, Part III, line did not check the	nd, third, fourth, content of the 13, column (f))  d by line 13, column (f)  box on line 14, a	or fifth tax year as	a section 501(c)(c)(	3) 
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6	is for the organiz stop hereblic Support Fill (line 8, column 2010 Schedule A, estment Incorpor 2011 (line 10c, rom 2010 Schedule the organization this box and stop in the organization of the organiza	ation's first, secondercentage  n (f) divided by ling, Part III, line 15  me Percentage, column (f) divided alle A, Part III, lined did not check the phere. The organdid not check a build have the phere did not check a build have the phere.	nd, third, fourth, one 13, column (f))  d by line 13, column 17	or fifth tax year as  mn (f))	a section 501(c)(c)(c)(c)(c)(c)(c)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)(d)	3)

Schedule A	(Form 990 or 99	0-EZ) 2011	SHAOHANNAH'	S HOPE,	INC.		32-00112	20	Page 4
Part IV	Supplementa Part II, line 1 (See instructi	al Information 7a or 17b; a ions).	<b>on.</b> Complete t and Part III, Iir	his part to le 12. Also	provide the complete th	explanations r is part for any	equired by Pa additional info	rt II, line 1 ormation.	0;
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#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

**Supplemental Financial Statements** 

► Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

**2011** 

Open to Public Inspection
Employer identification number

Name of the organization
SHAOHANNAH'S HOPE, INC.

22 0011220

	A SHOW HOPE	32-0011220
Pai	Organizations Maintaining Donor Advised Funds or Other Simila	r Funds or Accounts. Complete if
	the organization answered 'Yes' to Form 990, Part IV, line 6.	
_	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets he funds are the organization's property, subject to the organization's exclusive legal con	d in donor advised rol?Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that graused only for charitable purposes and not for the benefit of the donor or donor advisor purpose conferring impermissible private benefit?	. or for any other
Pai	t II Conservation Easements. Complete if the organization answered	'Yes' to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		ration of an historically important land area
		ration of a certified historic structure
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribulast day of the tax year.	tion in the form of a conservation easement on the
		Held at the End of the Tax Year
á	a Total number of conservation easements	2a
ŀ	Total acreage restricted by conservation easements	2b
(	Number of conservation easements on a certified historic structure included in (a)	2c
(	Number of conservation easements included in (c) acquired after 8/17/06, and not on structure listed in the National Register.	a historic
3	Number of conservation easements modified, transferred, released, extinguished, or to tax year ►	
4	Number of states where property subject to conservation easement is located <b>&gt;</b>	
5	Does the organization have a written policy regarding the periodic monitoring, inspecti and enforcement of the conservation easements it holds?	on, handling of violations, Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	n easements during the year
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation early \$	sements during the year
8	Does each conservation easement reported on line 2(d) above satisfy the requirement 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	s of section Yes No
9	In Part XIV, describe how the organization reports conservation easements in its revenue an include, if applicable, the text of the footnote to the organization's financial statements conservation easements.	d expense statement, and balance sheet, and sthat describes the organization's accounting for
Pai	Organizations Maintaining Collections of Art, Historical Treasure Complete if the organization answered 'Yes' to Form 990, Part IV	es, or Other Similar Assets. , line 8.
1 a	a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in it art, historical treasures, or other similar assets held for public exhibition, education, or in Part XIV, the text of the footnote to its financial statements that describes these item.	research in furtherance of public service, provide,
ŀ	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its re historical treasures, or other similar assets held for public exhibition, education, or res following amounts relating to these items:	venue statement and balance sheet works of art, earch in furtherance of public service, provide the
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar a amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	ssets for financial gain, provide the following
á	Revenues included in Form 990, Part VIII, line 1	
	Assets included in Form 990, Part X	

Part III   Organizations Maintaini	ng Collections	of Art, HISto	ricai i reasures, or	Other Similar Ass	ets (cont	tinuea)
<b>3</b> Using the organization's acquisition items (check all that apply):	, accession, and o	ther records, che	eck any of the following	that are a significant ι	ise of its co	ollection
a Public exhibition		<b>d</b> Loan o	or exchange programs			
<b>b</b> Scholarly research		e Other				
c Preservation for future generation	ons					
4 Provide a description of the organiz Part XIV.	ation's collections	and explain hov	they further the organi	zation's exempt purpos	se in	
5 During the year, did the organization assets to be sold to raise funds rath	n solicit or receive ier than to be mair	donations of art	, historical treasures, or of the organization's coll	other similar ection?	Yes	No
Part IV Escrow and Custodial A line 9, or reported an am	rrangements.	Complete if t 990. Part X.	he organization ans line 21.	swered 'Yes' to For	m 990, F	art IV,
1a Is the organization an agent, trustee	e, custodian, or oth	ner intermediary	for contributions or other	er assets not		
included on Form 990, Part X?					Yes	No
<b>b</b> If 'Yes,' explain the arrangement in	Part XIV and com	plete the following	ng table:			
					Amount	
<b>c</b> Beginning balance						
<b>d</b> Additions during the year						
e Distributions during the year						
<b>f</b> Ending balance						
2a Did the organization include an amo		Part X, line 21?.			Yes	No
<b>b</b> If 'Yes,' explain the arrangement in						
Part V Endowment Funds. Com						
	(a) Current year	<b>(b)</b> Prior year	(c) Two years back	(d) Three years back	(e) Four	years back
1 a Beginning of year balance						
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
<b>d</b> Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
<b>g</b> End of year balance						
2 Provide the estimated percentage o	f the current year	end balance (lin	e 1g, column (a)) held a	as:		
a Board designated or quasi-endowment	ent ►	%				
<b>b</b> Permanent endowment ►	%					
c Temporarily restricted endowment	<b>&gt;</b>	%				
The percentages in lines 2a, 2b, and	d 2c should equal	 100%.				
3a Are there endowment funds not in t	he nossession of t	he organization	that are held and admir	pictored for the		
organization by:	110 00330331011 01 1	ne organization	that are nero and dumin	iistered for the	Ye	es No
(i) unrelated organizations					3a(i)	
(ii) related organizations					3a(ii)	
<b>b</b> If 'Yes' to 3a(ii), are the related orga	anizations listed as	required on Sc	hedule R?		3b	
4 Describe in Part XIV the intended up	ses of the organiza	ation's endowme	ent funds.			
Part VI Land, Buildings, and Eq	uipment. See F	orm 990, Pa	rt X, line 10.			
Description of property		or other basis vestment)	<b>(b)</b> Cost or other basis (other)	(c) Accumulated depreciation	<b>(d)</b> Boo	k value
<b>1 a</b> Land						·
<b>b</b> Buildings						
c Leasehold improvements			5,100.			5,100.
<b>d</b> Equipment			70,247.	47,254.		22,993.
<b>e</b> Other			8,199.	6,510.		1,689.
Total. Add lines 1a through 1e. (Column		m 990, Part X, o		▶		29,782.
BAA	·	·				n 990) 2011

TEEA3302L 01/16/12

Part VII	<b>Investments – Other Securities.</b> See	Form 990, Part X,	line 12. N/A	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	ation: rket value
(1) Financ	cial derivatives			
	y-held equity interests			
(3) Other				
<u>(B)</u>				
(C)				
(H)				
(l)				
	mn (b) must equal Form 990 Part X, column (B) line 12.)			
	Investments – Program Related. See		line 13. N/A	
	(a) Description of investment type	<b>(b)</b> Book value	(c) Method of valua	ation:
		, ,	Cost or end-of-year ma	
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
(10)				
	mn (b) must equal Form 990, Part X, column (B) line 13.).			
Part IX	Other Assets. See Form 990, Part X,	line 15. N/A	L	
		a a vintia n		(h) Dook volue
-	<b>(a)</b> De	escription		(b) Book value
(1)	<b>(a)</b> De	scription		(b) BOOK Value
(2)	(a) De	scription		(b) Book Value
(2)	(a) De	scription		(b) BOOK Value
(2) (3) (4)	(a) De	scription		(b) BOOK Value
(2) (3) (4) (5)	(a) De	scription		(b) BOOK VAIUE
(2) (3) (4) (5) (6)	(a) De	scription		(b) BOOK Value
(2) (3) (4) (5) (6) (7)	(a) De	scription		(b) BOOK Value
(2) (3) (4) (5) (6) (7) (8)	(a) De	scription		(b) BOOK VAIUE
(2) (3) (4) (5) (6) (7) (8) (9)	(a) De	scription		(b) BOOK VAIUE
(2) (3) (4) (5) (6) (7) (8) (9) (10)				
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co	olumn (b) must equal Form 990, Part X, column (	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)		B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (CC)  Part X	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part	B), line 15.)X, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Ccc  Part X	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability	B), line 15.)X, line 25.		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Ccc  Part X	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Ccc  Part X  (1) Fede (2) GRA	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Cc  Part X  (1) Fede (2) GRA (3) (4) (5)	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Cc  Part X  (1) Fede (2) GRA (3) (4) (5) (6)	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Cc)  Part X  (1) Fede (2) GRA (3) (4) (5) (6) (7)	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Cc)  Part X  (1) Fede (2) GRA (3) (4) (5) (6) (7) (8)	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Co  Part X  (1) Fede (2) GRA (3) (4) (5) (6) (7) (8) (9)	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Ca  Part X  (1) Fede (2) GRF (3) (4) (5) (6) (7) (8) (9) (10)	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)		
(2) (3) (4) (5) (6) (7) (8) (9) (10)  Total. (Cc  Part X  (1) Fede (2) GRA (3) (4) (5) (6) (7) (8) (9) (10) (11)	olumn (b) must equal Form 990, Part X, column ( Other Liabilities. See Form 990, Part (a) Description of liability eral income taxes	B), line 15.)	35.	

2 FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI   Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements		
1 Total revenue (Form 990, Part VIII, column (A), line 12).		7,389,582.
2 Total expenses (Form 990, Part IX, column (A), line 25).		<u>7,276,599.</u>
<b>3</b> Excess or (deficit) for the year. Subtract line 2 from line 1		112,983.
4 Net unrealized gains (losses) on investments		
5 Donated services and use of facilities		
6 Investment expenses		
7 Prior period adjustments		
8 Other (Describe in Part XIV.)		
<ul><li>9 Total adjustments (net). Add lines 4 through 8.</li><li>10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9.</li></ul>		112,983.
Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per		112,903.
1 Total revenue, gains, and other support per audited financial statements		7,389,582.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		.,000,0021
a Net unrealized gains on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIV.) 2d		
e Add lines 2a through 2d.	2e	
3 Subtract line 2e from line 1	3	7,389,582.
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		_
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIV.)		
c Add lines 4a and 4b.		
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		7,389,582.
Part XIII   Reconciliation of Expenses per Audited Financial Statements With Expenses p		
1 Total expenses and losses per audited financial statements	1	7,276,599.
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses.         2c           d Other (Describe in Part XIV.)         2d		
d Other (Describe in Part XIV.) 2d  e Add lines 2a through 2d.	- 30	
3 Subtract line 2e from line 1.		7,276,599.
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		1,210,333.
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIV.) 4b		
c Add lines 4a and 4b.	4с	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	7,276,599.
Part XIV   Supplemental Information		
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also company additional information.	t IV, lines 1b and older this part to	I 2b; provide
PART X - FIN 48 FOOTNOTE		
ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF A	<u>MERICA REQ</u> U	JIRE THE
ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION'S MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE ORGANIZATION TO TAXEN BY THE ORGANIZATION TAXEN BY THE ORGANIZATION TAXEN BY THE ORGANIZATION TAXEN BY TAXEN BY THE ORGANIZATION TAXEN BY TAXEN	<u>RGANIZATIO</u> N	N AND
RECOGNIZE A TAX LIABILITY (OR ASSET) IF THE ORGANIZATION HAS TAKEN A	<u>AN UNCERTA</u> I	<u> </u>
POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAM	<u>MINATION</u> BY	<u> THE</u>
IRS. MANAGEMENT HAS ANALYZED THE TAX POSITIONS TAKEN BY THE ORGANIZED THE TAX POSITIONS TAXEN BY THE ORGANIZED THE TAXEN BY	ZATION AND	<u>HAS</u>
CONCLUDED THAT AS OF DECEMBER 31, 2011, NO UNCERTAIN POSITIONS ARE	<u>TAKEN OR A</u>	<u>\RE</u>
EXPECTED TO BE TAKEN THAT WOULD REQUIRE RECOGNITION OF A LIABILITY	(OR ASSET)	OR

Schedule D	(Form 990) 2011	SHAOHANNAH'S HOPE,	INC.	32-0011220	Page <b>5</b>
Part XIV	Supplemental	Information (continued)			
	. – – – – – – -			 	
	. – – – – – – –			 	
	. – – – – – – –			 	
	. – – – – – – -			 	
	. – – – – – – –			 	
	. – – – – – – –			 	
	. – – – – – – -			 	

#### Schedule F (Form 990)

#### Statement of Activities Outside the United States

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Employer identification number

Name of the organization SHAOHANNAH'S HOPE, INC. 32-0011220 General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?... For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. PART V Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (e) If activity listed in (d) is a program (c) Number (d) Activities conducted in region (by type) (e.g., (a) Region (b) Number of (f) Total expenditures for offices in the of employees, service, describe agents, and and investments fundraising, program region independent specific type of service(s) in region services, investments, in region contractors grants to recipients in region located in the region) (1) EAST ASIA PROGRAM SERVICES ORPHAN CARE 2,071,884. (3) (4) (6) (7) (8) (9) (10)(11) (12)(13)(14)(15) (16)**3a** Sub-total..... 2,071,884

0

**b** Total from continuation sheets to Part I.....

c Totals (add lines 3a and 3b).

2,071,884.

		NNAH 5 HOPE, 1					32-00		Page 2
Part I	Grants and Other Assistan Form 990, Part IV, line 15,	ice to Organization for any recipient	ons or Entities who received r	Outside the Union than \$5.	<b>Inited States.</b> 0000. Check this	Complete if the box if no one	organization ar	nswered 'Yes' to	5,000 <b>⊳</b> □
	Part II can be duplicated if	additional space	is needed.	. ,			'	·	, П
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			EAST ASIA	ORPHAN		WIRE			
(1)				CARE	136,912.				
(2)			EAST ASIA	ORPHAN CARE	1,502,058.	WIRE	78,000.	MEDICAL EQUIP.	FMV
(2)			EAST ASIA	ORPHAN	1,302,030.	WIRE		EQUIF.	
(3)				CARE	354,914.				
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									
	ntor total number of reginient assessi	Totiona listed observat	hat are recognizes	l oc oborition by	ha faraign agusts	recognized as to:	L avament by the ID	C or for which	1
Z C	nter total number of recipient organizate grantee or counsel has provided a	section 501(c)(3) eq	uivalency letter	. as charmes by t	e ioreigii couritry,	, recognizeu as la)	up the IR	5, 01 101 WHICH ►_	0
	nter total number of other organizati	ons or entities							3
BAA								Schedule F	(Form 990) 2011

Schedule **F** (Form 990) 2011

Schedule <b>F</b> (Form 990) 2011	SHAOHANNAH'S HOPE,	INC.	32-0011220			
Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' to Form 990,						
Part IV, line 16.	Part III can be duplicated	I if additional space is needed.				

(a) Type of grant or assistance	<b>(b)</b> Region	(c) Number of recipients	<b>(d)</b> Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
_(9)							
<u>(</u> 10)							
<u>(11)</u>							
(12)							
(13)							
(14)							
(15)							
(16)							
<u>(17)</u>							
(18)							(Form 990) 201

Sche	edule F (Form 990) 2011 SHAOHANNAH'S HOPE, INC.	32-0011220	Page 4
Par	t IV Foreign Forms		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yeorganization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)		X No
2	Did the organization have an interest in a foreign trust during the tax year? If 'Yes,' the organization required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A).	Certain ee —	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes, organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Foreign Corporations. (see Instructions for Form 5471)	Certain	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a q electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Inform Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621).	nation	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes, organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Ford Partnerships. (see Instructions for Form 8865).	eign <u> </u>	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see Instruction Form 5713)	r? rtions Yes	X No

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).
PART I, LINE 2 - GRANTMAKERS EXPLANATION FOR MONITORING USE OF FUNDS OUTSIDE US
THE ORGANIZATION MONITORS GRANTS AND ASSISTANCE OUTSIDE THE UNITED STATES TO ENSURE
USE OF FUNDS IS CONSISTENT WITH ITS MISSION AND PURPOSE THROUGH ON-SITE FIELD WORK
AND MISSIONS TRIPS, PERIODIC REPORTING WITH RECIPIENT AND CO-LABORING WITH RECIPIENTS
IN_PROVISION_OF_PROGRAM_SERVICES.
PART I - ADDITIONAL SUPPLEMENTAL INFORMATION
GRANTS_FUNDS_AND_ASSISTANCE_PROVIDED_OUTSIDE_THE_UNITED_STATES_ARE_PROVIDED_IN
FURTHERENCE_OF_THE_PROGRAM_SERVICES_AND_EXEMPT_PURPOSE_OF_SHAOHANNAH'S_HOPE.
SHAOHANNAH'S HOPE PARTNERS AS A CO-LABORER WITH MINISTRIES AND CHARITABLE WORKS
HAVING_A_COMMON_MISSION_OF_CARING_FOR_ORPHANS_AND_PROMOTING_ADOPTIONSACTIVITIES
INCLUDE PROVIDING PRACTICAL ASSISTANCE, ASSISTANCE IN BUILDING MISSION AWARENESS,
FUNDING FOR OPERATING, SUPPLY, AND CAPITAL NEEDS, FUNDING FOR ONGOING CARE OF
SPECIAL NEEDS ORPHANS, FUNDING TO PROVIDE FOOD, CLOTHING AND SHELTER FOR ORPHANS,
ARRANGING FOR MEDICAL CARE AND SURGERIES, AND ORGANIZING TRAVEL OPPORTUNTIES FOR
PEOPLE TO PARTICIPATE IN THE MISSION FIRST HAND. SHAOHANNAH'S HOPE IS PERSONALLY
FAMILIAR_WITH_THE_ORGANIZATIONS_AND_PEOPLE_TO_WHOM_IT_PROVIDES_SUPPORT_THROUGH_LONG
TERM_RELATIONSHIP_AND_ONGOING_ACTIVE_COMMITTMENT_AND_ACCOUNTABILITY_ENSURING
CONTINUITY OF EXEMPT PURPOSES IN THE USE OF FUNDING.

### SCHEDULE I (Form 990)

# Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization answered 'Yes' to Form 990, Part IV, lines 21 or 22. ► Attach to Form 990.

Open to Public Inspection

SHAOHANNAH'S HOPE, INC.						32-001122	
Part I General Information on G	rants and Assist	ance				32 001122	
<ol> <li>Does the organization maintain recording the selection criteria used to award the selection criteria used to award the selection criteria used to award the selection criteria.</li> <li>Describe in Part IV the organization's part II Grants and Other Assista</li> </ol>	s procedures for mor	nitoring the use of g	rant funds in the United	States. SEE PA	RT IV		XYes No
Form 990, Part IV, line 21 Part II can be duplicated in							
1 (a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
<u>(1)</u>							
(2)							
<u>(3)</u>							
<u>(4)</u>							
<u>(5)</u>							
<u>(6)</u>							
<u>(7)</u>							
<ul><li>2 Enter total number of section 501(c)</li><li>3 Enter total number of other organiza</li></ul>							0 0

Schedule I (Form 990) (2011) SHAOHANNAH'S					32-0011220	Page
Part III Grants and Other Assistance to Part III can be duplicated if addit	Individuals in the lional space is need	<b>Jnited States.</b> Cor led.	nplete if the organ	nization answered 'Yes	' to Form 990, Part IV, line	22.
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assista	ince
1 ADOPTION ASSISTANCE	438	2,008,585.				
_ 2						
_ 3						
4						
5						
6						
7						
Part IV Supplemental Information. Com	olete this part to pr	ovide the informat	ion required in Pa	rt I, line 2, and any ot	her additional information.	•
PART I, LINE 2 - PROCEDURES FOR I	MONITORING USE	OF GRANTS FUN	DS IN U.S.			
THE ORGANIZATION MONITORS GRAM	T AWARDS BY WO	RKING CLOSELY	WITH THE ADOPT	CION AGENCIES		
THROUGH COMPLETION OF THE ADOR	TION, BY DISTR	IBUTING GRANTS	FUNDS THROUGH	 I THE		
RESPECTIVE AGENCY, AND THROUGH						

#### PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION

THE CHILDREN ARE IN THEIR NEW FAMILY.

IN PURSUIT OF ITS MISSION TO PROMOTE THE CAUSE OF ORPHANS AND ADOPTION, THE ORGANIZATION IS DEDICATED TO HELPING REDUCE THE FINANCIAL BARRIERS TO ADOPTION THROUGH PROVISION OF FINANCIAL ASSISTANCE GRANTS TO FAMILIES IN THE UNITED STATES WHO ARE ADOPTING CHILDREN. THE FAMILIES MUST HAVE APPLIED FOR AND MET THE CRITERIA

ESTABLISHED BY THE ORGANIZATION. THE ORGANIZATION COORDINATES WITH THE FAMILY'S

2011

### **SCHEDULE I, PART IV - SUPPLEMENTAL INFORMATION**

PAGE 3

**CLIENT 7598** 

SHAOHANNAH'S HOPE, INC. DBA SHOW HOPE

32-0011220

PART IV - ADDITIONAL SUPPLEMENTAL INFORMATION (CONTIN	UED)
---	------

ADOPTION	AGENCY.	. GF	RANT	FUNDS	ARE	PR	ROVID	ED	TO '	THE	ADOF	MOIT	I AG	ENCY	ON	I BI	EHAL	F C	F	THE
ADOPTIVE	FAMTT.Y	FOR	DTSF	SIIRSEME	тит	RY	THE	ACE	NCY	TΩ	COVE	R EX	PEN	SES	OF	ADO	ттчс	ΟN		

#### SCHEDULE J (Form 990)

### **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Compensated Employees

► Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

SHAOHANNAH'S HOPE, INC.

 $\begin{array}{l} \textbf{Employer identification number} \\ 32 - 0011220 \end{array}$ 

Pa	rt I Questions Regarding Compensation			
			Yes	No
1	a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.  PART III			
	First-class or charter travel  Housing allowance or residence for personal use			
	X Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
ı	<b>b</b> If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:			
;	a Receive a severance payment or change-of-control payment?	4a		Χ
	<b>b</b> Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Χ
	c Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
	a The organization?	5a		X
-	<b>b</b> Any related organization?	5b		X
	If 'Yes' to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
;	a The organization?	6a		Χ
	<b>b</b> Any related organization?	6b		X
	If 'Yes' to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.	7		Х
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.	8		Х
9	If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations			

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

Schedule **J** (Form 990) 2011

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

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

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

		<b>(B)</b> Breakdown o	f W-2 and/or 1099-MIS	C compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation
<b>(A)</b> Name		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	(F) Compensation reported as deferred in prior Form 990
SCOTT HASENBALG	(i)	141,296.	0.	0.	2,063.	18,699.	162,058.	0.
1	(ii)	0.	0.	0.	0.	0.	0.	0.
DAN COLEY	(i)	0.	0.	12,000.	0.	0.	12,000.	0.
2	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
3	(ii)							
	(i)							
4	(ii)							
	(i)							
5	(ii)							
	(i)							
6	(ii)							
	(i)							
_7	(ii)							_
	(i)							
8	(ii)							_
	(i)							
9	(ii)							
	(i)							
10	(ii)							
	(i)							
11	(ii)							
10	(i)							
12	(ii)							
13	(i) (ii)							
13								
14	(i) (ii)							
14	(i)							
15	(i)							
13	(i)							
16	(i)							
<u>10</u>	(11)							-lul- I (F 000) 0011

BAA

Schedule **J** (Form 990) 2011

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, for Part II. Also complete this part for any additional information.
PART 1, LINE 1A - RELEVANT INFORMATION REGARDING COMPENSATION BENEFITS
ALL REIMBURSED EXPENSES BY THE EXECUTIVE DIRECTOR ARE APPROVED BY THE TREASURER. THE
EXECUTIVE COMMITTEE APPROVES THAT THE ORGANIZATION IS TO COVER TRAVEL EXPENSES FOR
THE EXECUTIVE DIRECTOR AND TRAVEL FOR ACCOMPANYING COMPANIONS ON BUSINESS TRIPS TO
NASHVILLE WHERE IT IS RELEVANT AND ACCEPTABLE FOR THEM TO PARTICIPATE AT HIS
DISCRETION.

#### **SCHEDULE L** (Form 990 or 990-EZ)

#### **Transactions With Interested Persons**

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization answered
 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
 ► Attach to Form 990 or Form 990-EZ.
 ► See separate instructions.

Name of the organization SHAOHANNAH'S HOPE, Employer identification number INC. DBA SHOW HOPE 32-0011220 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Cor	rected?					
I	(a) Name of disqualified person	(b) Description of dansaction	Yes	No					
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
2 Enter	the amount of tax imposed on the organization	managers or disqualified persons during the year under							

_	section 4958	•	\$_	
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization	•	\$	

#### Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan the orga	to or from nization?	<b>(c)</b> Original principal amount	(d) Balance due	<b>(e)</b> In d	lefault?	(f) App by boo	oroved ard or hittee?	(g) W agree	ritten ment?
	То	From			Yes	No	Yes	No	Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total			▶\$							

#### Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990 Part IV line 27

	Complete it the organization answered 100 on Form 500, Farcity, mio 27.									
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance							
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										

BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule **L** (Form 990 or 990-EZ) 2011

	(b) Relationship between interested person and the	(c) Amount of transaction	(d) Description of transaction	(e) Sha organia	aring o
	organization			Yes	nues? No
(1) REAL WORLD PRODUCTIONS INC	OWNER IS OFFIC	125,000.	TOUR SPONSORSHIP		Х
(2) JULIA CHAPMAN	RELATED TO OFF	42,315.	EMPLOYMENT		Х
(3) DAN COLEY	FORMER OFFICER	12,000.	PAYMENT FOR SERVICES		Χ
(4) CALEB CHAPMAN	RELATED TO OFF	12,458.	EMPLOYMENT		X
(5)					
(6)					
(7) (8)					
(9)					
10)					
Part V Supplemental Information				1	
				. – – –	
	. – – – – – – –				
				. — — — . — — —	· – – · – –
	·		·		· – – · – –
	. — — — — — — — — — — — — — — — — — — —			 	
	·				  
				. — — — . — — —	· — — · — —
					·
					·
					- <b>-</b> -
	·				- <b>-</b> -
	·				
	·				- <b>-</b> -
	·				- <b>-</b> -

#### **SCHEDULE M** (Form 990)

#### **Noncash Contributions**

OMB No. 1545-0047

2011

**Open To Public** Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

24

25

26

27

28

Other ► (

Name of the organization SHAOHANNAH'S HOPE, INC.

Archeological artifacts....

Other ► (\_\_\_\_\_)...

Other ► (\_\_\_\_\_)...

Other ► (\_\_\_\_\_)....

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

DBA SHOW HOPE 32-0011220 Part I Types of Property (a) (b) (c) (d) Check if Number of Noncash contribution Method of determining amounts reported on Form 990, applicable contributions or noncash contribution amounts items contributed Part VIII, line 1g Art — Works of art..... 2 Art — Fractional interests..... 4 Books and publications..... Clothing and household goods..... 6 Cars and other vehicles..... Boats and planes..... 7 8 Intellectual property..... 9 Securities - Publicly traded..... 10 Securities - Closely held stock..... 11 Securities - Partnership, LLC, or trust interests. 12 Securities - Miscellaneous..... Qualified conservation contribution -Historic structures ..... 14 Qualified conservation contribution — Other. . . . . 15 16 17 Real estate – Other..... 18 Food inventory..... 19 20 78,000. FMV 21 Taxidermy..... 22 Historical artifacts..... Scientific specimens..... 23

Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement ...... 29

30 a	During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt			
	purposes for the entire holding period?	30 a		X
b	If 'Yes,' describe the arrangement in Part II.			
31	Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?	31		X
32 a	<b>32a</b> Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?			
b	If 'Yes,' describe in Part II.			
33	If the organization did not report an amount in column (c) for a type of property for which column (a) is checked,			
	describe in Part II.			

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

Schedule M (Form 990) 2011

Yes

No

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

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or 990-EZ.

Open to Public Inspection

DBA SHOW HOPE. INC.	32-0011220
FORM 990 - ADDITIONAL DBAS	
SHOW HOPE	
FORM 990, PART III, LINE 1 - ORGANIZATION MISSION	
SHAOHANNAH'S HOPE IS A MOVEMENT TO CARE FOR ORPHANS. W	WE MOBILIZE INDIVIDUALS AND
COMMUNITIES TO CHANGE THE WORLD FOR ORPHANS AND HELP E	PROVIDE WAITING ORPHANS WITH
FOREVER FAMILIES BY GIVING FINANCIAL GRANTS TO THOSE A	ADOPTING, WHILE ALSO FOCUSING
ON PROVIDING LIFE-GIVING MEDICAL TREATMENT FOR AT-RISE	CORPHANS WITH SPECIAL NEEDS TO
ENSURE THE BEST POSSIBLE OUTCOME FOR EACH CHILD.	
FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP O	F OFFICERS, DIRECTORS, ETC.
FAMILY RELATIONSHIP BETWEEN STEVEN CURTIS CHAPMAN, VICE	E_PRESIDENT, AND MARY BETH
CHAPMAN, PRESIDENT.	
FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS	
COPY OF 990 IS EMAILED TO EACH BOARD MEMBER AND REVIEW	WED BY THE GOVERNING BODY
BEFORE FILING.	
FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND	ENFORCEMENT OF CONFLICTS
OFFICERS AND DIRECTORS COMPLETE AN ANNUAL DISCLOSURE S	STATEMENT AND PROVIDE IT TO THE
CHIEF EXECUTIVE OFFICER. ADDITIONALLY, DISCLOSURE IS F	REQUIRED WHENEVER A CONFLICT OF
INTEREST MAY OCCUR. ALL DISCLOSURES OF CONFLICTS OF IN	TEREST ARE REQUIRED TO BE
NOTED IN THE MINUTES OF THE BOARD OF DIRECTORS MEETING	GS. THE CHIEF EXECUTIVE
OFFICER IS REQUIRED TO ENSURE THAT ALL TRUSTEES, OFFIC	CERS, AGENTS, EMPLOYEES, AND
INDEPENDENT CONTRACTORS OF THE ORGANIZATION ARE MADE A	AWARE OF THE ORGANIZATION'S
POLICY. BOARD BUSINESS DECISIONS INVOLVING MEMBERS WIT	CH A CONFLICT OF INTEREST ARE
CONDUCTED AND DECIDED UPON ABSENT THE PARTY WITH CONFI	LICT OF INTEREST, FOLLOWING AND
STAYING WITHIN THE BOUNDARIES OF ITS CONFLICT OF INTER	REST POLICY.

MG

Employer identification number

DBA_SHOW_HOPE	[32-0011220
FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW &	APPROVAL PROCESS FOR CEO, EXEC. DIR., OR TOP
AN_ANNUAL REVIEW OF COMPENSATION OF EXECUTIVE	DIRECTOR IS CONDUCTED, DELIBERATED AND
VOTED ON BY THE BOARD OF DIRECTORS ABSENT THE	EXECUTIVE DIRECTOR AND IS BASED UPON
COMPARATIVE DATA FOR POSITIONS HAVING COMPARA	BLE DUTIES AND RESPONSIBILITIES IN
SIMILAR SIZED NON-PROFIT ORGANIZATIONS AS WELL	AS THE DUTIES AND RESPONSIBILTIES
AND RESOURCES OF THE ORGANIZATION.	
FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOC	UMENTS PUBLICLY AVAILABLE
AVAILABLE UPON REQUEST	
FORM 990, PART XII, LINE 2 - CHANGE OF OVERSIGHT O	R SELECTION PROCESS
SHAOHANNAH'S HOPE HAS AN AUDIT COMMITTEE WHO	ASKS THE EXECUTIVE DIRECTOR WITH THE
SELECTION OF THE INDEPENDENT ACCOUNTANT TO DO	THE AUDIT.

# Form **8868** (Rev January 2012)

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return.

nternal Revenue	Service File a Se	eparate appi	ication for each return.				
• If you ar	e filing for an <b>Automatic 3-Month Extension, co</b> e filing for an <b>Additional (Not Automatic) 3-Mor</b> polete Part II unless you have already been grant	nth Extensio	n, complete only Part II (on page 2 of the	s forr	n).	▶\ X	
Electronic fi corporation request an e Associated \	<b>ling (e-file).</b> You can electronically file Form 880 equired to file Form 990-T), or an additional (nathern steeps) and the forms listed in the form Personal Benefit Contracts, which is of this form, visit www.irs.gov/efile and click	58 if you nee ot automatic n Part I or P nust be sen	ed a 3-month automatic extension of time ) 3-month extension of time. You can ele art II with the exception of Form 8870, In t to the IRS in paper format (see instructi	to fil ctron forma	e (6 months formation Return fo	n 8868 to or Transfers	
Part I A	utomatic 3-Month Extension of Time.	Only subn	nit original (no copies needed).				
	n required to file Form 990-T and requesting an		<u> </u>	comp	lete Part I only	v ► 🗍	
All other cor income tax i	porations (including 1120-C filers), partnerships eturns.	, REMICS, a	and trusts must use Form 7004 to reques  Enter filer's identi				
	Name of exempt organization or other filer, see instructions.		Enter mer sidenti		oyer identification r		
Type or print	SHAOHANNAH'S HOPE, INC. DBA SHOW HOPE			_			
File by the	Number, street, and room or suite number. If a P.O. box, see	instructions.		X 32-0011220 Social security number (SSN)			
due date for iling your	230 FRANKLIN ROAD 11JJ				· 🗀		
eturn. See nstructions.	City, town or post office, state, and ZIP code. For a foreign ac	ldress, see instru	uctions.	Щ			
	FRANKLIN, TN 37064						
Enter the Re	turn code for the return that this application is	for (file a se <sub>l</sub>	parate application for each return)			01	
Application s For		Return Code	Application Is For			Return Code	
orm 990		01	Form 990-T (corporation)			07	
orm 990-Bl	-	02	Form 1041-A			08	
Form 990-E	7	01	Form 4720			09	
Form 990-Pf	=	04	Form 5227			10	
orm 990-T	(section 401(a) or 408(a) trust)	05	Form 6069			11	
orm 990-T	(trust other than above)	06	Form 8870			12	
Telephon  If the org  If this is check th the exter  I I reques until _ The ex	e No.   615-550-5600  ganization does not have an office or place of bifor a Group Return, enter the organization's four is box  If it is for part of the group, asion is for.  st an automatic 3-month (6 months for a corpo 8/15, 2012, to file the exempt of the sign is for the organization's return for: calendar year 201 or tax year beginning, 20, 20	FAX Nusiness in the digit Group check this but ration requireganization r	be United States, check this box	this i	s for the whole	e group,	
	ax year entered in line 1 is for less than 12 mor ange in accounting period	nths, check r	reason: Initial return Fin	al ret	urn		
nonref	application is for Form 990-BL, 990-PF, 990-T, 4 undable credits. See instructions	· · · · · · · · · · · · · · · · · · ·	<u>.i</u>		\$	0.	
payme	application is for Form 990-PF, 990-T, 4720, or nts made. Include any prior year overpayment a	allowed as a	credit	31	\$	0.	
EFTPS	e due. Subtract line 3b from line 3a. Include yo (Electronic Federal Tax Payment System). See	e instructions	S	•	\$	0.	
Caution. If y payment ins	ou are going to make an electronic fund withdra tructions.	awai with thi	s Form 8868, see Form 8453-EO and For	m 88	/9-EO for		

Form <b>886</b>	8 (Rev 1-2012)				Page 2
<ul><li>If you</li></ul>	are filing for an Additional (Not Automatic	3-Month Extensio	n, complete only Part II and che	ck this box	► 🛚 🗶
Note. Onl	y complete Part II if you have already been	granted an automa	atic 3-month extension on a prev	riously filed Form 8868.	
<ul><li>If you</li></ul>	are filing for an Automatic 3-Month Extens	ion, complete only	Part I (on page 1).		
Part II	Additional (Not Automatic) 3-Mon	th Extension of	Time. Only file the original	al (no copies neede	ed).
			Enter file	r's identifying number,	see instructions
	Name of exempt organization or other filer, see instruc	tions.		Employer identification nu	umber (EIN) or
Type or	SHAOHANNAH'S HOPE, INC.				
print	DBA SHOW HOPE			X 32-0011220 Social security number (S	
File by the	Number, street, and room or suite number. If a P.O. bo	x, see instructions.	see instructions.		SSN)
File by the extended due date for filing the return. See instructions.	SPAIN & HIGGINBOTHAM CPA ( 1127 W MAIN ST	GROUP, PLLC			
	City, town or post office, state, and ZIP code. For a for	eign address, see instructi	ions.		
	FRANKLIN, TN 37064-3111				
	Return code for the return that this application		•	n)	
Application Is For	on	Return Code	Application Is For		Return Code
Form 990		01			
Form 990		02	Form 1041-A		08
Form 990		01	Form 4720		09
Form 990		04	Form 5227		10
Form 990	-T (section 401(a) or 408(a) trust)	05	Form 6069		11
	-T (trust other than above)	06	Form 8870		12
<ul><li>If the</li><li>If this</li><li>If this</li></ul>	books are in care of.  SHAOHANNAH'S Inhone No.  615-550-5600  organization does not have an office or plantis for a Group Return, enter the organization on the component of the extension is for.	FAX No. Page of business in the on's four digit Group	e United States, check this box of Exemption Number (GEN)	. <u></u> 	f this is for the
<ul><li>5 For</li><li>6 If th</li><li>7 State</li></ul>	quest an additional 3-month extension of tin calendar year 2011, or other tax year he tax year entered in line 5 is for less than Change in accounting period the in detail why you need the extension  COMPLETE AND ACCURATE RETURE.	peginning	, 20, and endin eason:	<u>—</u>	
non	is application is for Form 990-BL, 990-PF, 9 refundable credits. See instructions	<u></u>	· · · · · · · · · · · · · · · · · · ·	8a \$	
pay	is application is for Form 990-PF, 990-T, 47 ments made. Include any prior year overpay ı Form 8868.	ment allowed as a	credit and any amount paid pre-	viously	
c Bala EFT	ance due. Subtract line 8b from line 8a. Incl PS (Electronic Federal Tax Payment System	ude your payment n). See instructions	with this form, if required, by usi	ing 8c \$	
	Signature and	Verification mu	st be completed for Part I	l only.	
Under penalt correct, and	ties of perjury, I declare that I have examined this form, incomplete, and that I am authorized to prepare this form.	cluding accompanying sch	edules and statements, and to the best of r	ny knowledge and belief, it is tr	ue,
Signature	<u> </u>	Title ►		Date ►	
BAA		FIFZ0502L 07/29/11			68 (Rev 1-2012