### Form **990**

Return of Organization Exempt From Income Tax

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 private foundations)

► Do not enter Social Security numbers on this form as it may be made public.

► Information about Form 990 and its instructions is at www.irs.gov/form990.

For the 2013 calendar year, or tax year beginning , 2013, and ending C Name of organization D Employer Identification Number Check if applicable: ARLINGTON ACADEMY OF HOPE, INC. Address change 20-2089837 Number and street (or P.O. box if mail is not delivered to street address) Room/suite Telephone number Name change Initial return (703) 528-1951 PO BOX 7694 City or town, state or province, country, and ZIP or foreign postal code Terminated X Amended return 22207 **G** Gross receipts \$ 622,108 ARLINGTON VA H(a) Is this a group return for subordinates? F Name and address of principal officer: Application pending Yes H(b) Are all subordinates included? If 'No,' attach a list. (see instructions) JOHN WANDA PO BOX 7694 VA 22207 Yes ARLINGTON 527 Tax-exempt status X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or Website: ► H(c) Group exemption number www.aahuganda.org M State of legal domicile: Form of organization: X Corporation Association Other P L Year of formation: 2004 VΔ Part I **Summary** Briefly describe the organization's mission or most significant activities: SEE ATTACHED MISSION STATEMENT. Activities & Governance Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of independent voting members of the governing body (Part VI, line 1b) . . 4 12 Total number of individuals employed in calendar year 2013 (Part V. line 2a) . . . . . . 5 6 90 7a Total unrelated business revenue from Part VIII, column (C), line 12 . . . . 7a 0. **b** Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 451,364 622,101. Revenue Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . . . . 10 7. 81 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . . . 11 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . . 451,445 12 622,108. 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) . . . . . . . . . . . . . . . . . . 497,200 372,660 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . . . . . . . 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . . 55,592 86,120. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 17 88,128. 41,224. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) . . 640,920. 500,004. 122,104. 19 -189,475**Beginning of Current Year End of Year** Total assets (Part X, line 16) . . . . . . 20 85,306. 205,121. 21 Total liabilities (Part X, line 26) . . . . . . . . . . . 2,289. 0. 22 Net assets or fund balances. Subtract line 21 from line 20 . . . . . . . . . . . 83,017. 205,121. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. 10/18/14 Signature of officer Date Sign Here RICHARD BURK PRESIDENT Type or print name and title. Print/Type preparer's name Preparer's signature **Paid** NAN MILLER CPA self-employed P00620061 **Preparer** NANETTE K MILLER CPA PC Use Only Firm's address 2450 VIRGINIA AVE NW 42-1585901 # E309 (202) 463-7600 WASHINGTON 20037

No

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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1	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, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If 'Yes,' complete Schedule D, Part V</i>	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
;	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
l	<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		X
1	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	Х	
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	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 and XII is optional	12b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	7.7	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	Х	
ļ	<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? If 'Yes,' complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		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	<b>a</b> Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H</i>	20		Χ
-	<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 (2013) ARLINGTON ACADEMY OF HOPE, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organizations or government 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 or 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		Х
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		Х
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, that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, 'go to line 25a	24a		Х
	<b>b</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		
	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
	b 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? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, 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? If 'Yes,' complete Schedule L, Part III	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		Х
	<b>b</b> A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b		Х
	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		Х
29		29		X
30				
31		30		X
		31		71
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		Χ
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 I</i>	33		Х
	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		Χ
	b If 'Yes' to line 35a, 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	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	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 11b and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA Form **990** (2013)

## Part V Statements Regarding Other IRS Filings and Tax Compliance

1a Enter the number reported in Box 3 of Form 1096. Enter -01 not applicable		Greck it Scredule O Contains a response of note to any line in this native		<u></u>	•
b Enter the number of Forms W-2G included in line 1a. Enter O-I not applicable. 1b   0   0   0   0   0   0   0   0   0	_			Yes	No
Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamming (gambling) withmost 2 miners. Bird of the calendar year ending with or within the year converted by this return.  2 a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax State.  ments, Bird of the calendar year ending with or within the year converted by this return.  2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of fines 1 a and 2 a is greater than 250, you may be required to e-file (see instructions)  3 a Did the organization have unrediated business gross income of \$1,000 or more during the year?  3 a Did the organization have unrediated business gross income of \$1,000 or more during the year?  3 a Did the organization have unrediated business gross income of \$1,000 or more during the year?  3 a Did Yea, return the name of the foreign country.  4 a At any time during the calendary 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 accountry)  4 a Wage of Yea, and the security of the organization of the security of the security of the organization of the security of the security of the organization of the security of the security of the organizati					
(gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, flied for the calendar year ending with or within the year covered by this return  1 bit at least one is reported on line alz, did the organization file all required teleral employment tax returns?  2 b If a telest one is reported on line alz, did the organization file all required federal employment tax returns?  2 b If Yes has filed a Form 990-Tor this year? If W or line 3b, provide an explanation or more during the year?  3 a D if the regination have unrelated business gross income of \$1,000 or more during the year?  4 a At any time during the calendar year, did the organization have an interest in or a signature or other authority over, a state of the form of the financial account; or their linear and account; or					
ments, filed for the calendar year ending with or within the year covered by this return  by It at least one is reported on line 2a, did the organization file all required ideoral employment tax returns?  2b X  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3 bit file regardization have unrelated business gross income of \$1,000 or more during the year?  3a bit the organization have unrelated business gross income of \$1,000 or more during the year?  3a bit file year than 1 and	C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1 c	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 a Did the organization have unrelated business gross income of \$1,000 or note during the year? 3 a Did the organization have unrelated business gross income of \$1,000 or note during the year? 3 a Did the organization and its way fill the organization have an interest in, or a signature or other authority over, a financial accountly such as a bank account, securities account, or other financial accountly? 4 a X x yime during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly. 5 bit Yes, enter the name of the foreign country: 5 bit Yes, enter the name of the foreign country: 5 bit Yes, enter the name of the foreign country: 5 bit Yes, in the same of the foreign country: 5 bit Yes, to line 5 a or 5b, did the organization file Form 886-T? 5 bit old any taxable party neitly the organization file Form 886-T? 5 cit Yes, to line 5 a or 5b, did the organization file Form 886-T? 5 cit Yes, to line 5 a or 5b, did the organization file Form 886-T? 6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions have annual gross receipts that are normally greater than \$100,000, and did the organization solid any contributions and experiment that such contributions or gifts were not tax deductible? 6 bit Yes, did the organization include with every solicitation an experse statement that such contributions or gifts were not tax deductible? 7 bit Yes, did the organization include with every solicitation and experiment that such contributions or gifts were not tax deductible? 7 bit Yes, did the organization neity the donor of the value of the goods or services provided? 7 bit Yes, did the organization neity the donor of the value of the goods or services provided? 7 bit Yes, did the organization experiment of the value of the goods or services provided? 7 bit Yes, did the o	2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 1			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 b If Yes' has if filed a Form 990-2 for this year? if No' to line 80, provide an explanation in Schedule 0.  3 b If Yes' exit has if filed a Form 990-2 for this year? if No' to line 80, provide an explanation in Schedule 0.  4 b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country; — UG  See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization to party to a prohibited tax shelter transaction at any time during the tax year?  5 a D Did any taxable party notify the organization file Form 8886-T?  6 a 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 as charitable contributions?  6 a X b If Yes, id the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 b If Yes, identifies that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the prajor?  7 b If Yes, identifies the number of Forms 82822 filed during the year  7 c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 d Did the organization received a contribution of qualified intellectual property, did the organization flore form 8899 as required?  8 publication received a contribution of qualified intellectual property, did the organization fle Form 8892  9 Spensoring organization explanations. Prove a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1986-C?  9 Spensoring organization make any taxable distributions under section 509(a)(3) suppor	k	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Х	
b if Yes' has if liled a Form 990-T for this year? if No' to line 3b, provide an explanation in Schedule 0 .  4 a 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)?  4 b If Yes', enter the name of the foreign country: US  5 b If Yes', enter the name of the foreign country: US  5 ce instructions for filing requirements for Form TD F90-22. Report of Foreign Bank and Financial Accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 a D Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b D S C If Yes', to line 5 a or 5b, did the organization that If was or is a party to a prohibited tax shelter transaction?  5 a B D If Yes', did 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 as charitable contributions?  6 a D If Yes', did the organization include with every solicitation an express statement that such contributions or gifts were 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 party as a contribution and party for goods and services provided?  7 b If Yes', did the organization notify the donor of the value of the goods or services provided?  7 b If Yes', did the organization motify the donor of the value of the goods or services provided?  7 c D Id the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 d D Id the organization enceived a contribution of qualified intellectual property, did the organization file a Form 1095-C?  9 Sponsoring organizations make a distribution of cars, boats, airplanes, or other vehicles, did t		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4 a X 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 (auch as a bank account, securities account, or other financial account)?  See instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization party to a prohibited tax shelter transaction?  5 b D Id any taxable party notify the organization file Form 8886-T?  6 a 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 as charitable contributions?  6 a 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 as charitable contributions?  6 b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were 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 b If Yes, did the organization receive apprenting the year of the value of the goods or services provided?  7 b If Yes, indicate the number of Forms 8282 filed during the year  7 b If old the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 to 2 of the organization received a contribution of qualified intellectual property, did the organization file a promissory of the programization of a doror advised funds and section \$90(x)0 supporting organizations.  8 b John organization make a distribution to a color, donor advised funds.  9 b Did the organization make a distribution to a color, donor advised funds.  9 b Did the organization make a distribution included on Part VIII, line 12, for public use of club	3 a	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
financial account in a foreign country; such as a bank account, securities account, of other financial account!?  See instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party northy the organization that it was or is a party to a prohibited tax shelter transaction?  5 b C If Yes, to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5 c If Yes, to line 5a or 5b, did the organization file Form 8886-17?  5 c C If Yes, to line 5a or 5b, did the organization file Form 8886-17?  5 d Does the organization how a party to a prohibited tax shelter transaction?  5 b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 b If Yes, did the organization receive a payment in excess 5 d 5/5 made party as a contribution and partly for goods and services provided to the payor?  9 b If Yes, did the organization on the value of the subue of the goods or services provided?  9 b If Yes, did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  10 b the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Yes, indicate the number of Forms 8282 filed during the year  10 b If the organization organization under the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 to 2 organization sell, exchange, or disputing the year  10 b If the organization organization with year paymentimes, directly or indirectly, on a personal benefit contract?  7 to 2 organization sell, exchange, organization organization file a Form 1698-C?  10 b If the organization make a distribution of qualified	k	the Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O	3 b		
See instructions for filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 b C If Yes, to line Sa or 55, did the organization file Form 8886-T?  6 a 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 as charitable contributions?  6 a V Set of the organization include with every solicitation an express statement that such contributions or gifts were 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?  7 b If Yes, did the organization notify the donor of the value of the goods or services provided?  7 b If Yes, did the organization notify the donor of the value of the goods or services provided?  7 b If Yes, indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 c 2  1 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1 the corganization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organization make any taxable distributions under section 4966?  9 possoring organization make any taxable distributions under section 4966?  9 possoring organization make any taxable distributions under section 4966?  9 possoring organization make any taxable distributions under sec	4 a	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)?	4 a	Х	
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?.  5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 c If Yes, it oline 5 ard 5b, did the organization file Form 8886-7?  5 c S 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 as charitable contributions?  5 c S D S D S D S D S D S D S D S D S D S	k	o If 'Yes,' enter the name of the foreign country: ► UG			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6 If Yes, to line Sa or 5b, did the organization file Form 886-T?  5 C If Yes, to line Sa or 5b, did the organization file Form 886-T?  8 Does the organization are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  8 D If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization shat may receive deductible contributions under section 170(c).  8 Did the organization notify the donor of the value of the goods or services provided?  7 D If Yes, did the organization notify the donor of the value of the goods or services provided?  7 D If Yes, did the organization notify the donor of the value of the goods or services provided?  7 D If Yes, did the organization notify the donor of the value of the goods or services provided?  7 D If If Yes, did the organization notify the donor of the value of the goods or services provided?  7 D If If Yes, did the organization notify the donor of the value of the goods or services provided?  7 D If If Yes, did the organization of the year of the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organization make any taxable distribution sunder section 4966?  9 Section 501(c)(7) organization with year?  10 Section 501(c)(7) organization,		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
C If Yes, to line 5a or 5b, did the organization file Form 8896-T?  6 a 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 as charitable contributions?  6 a X  b If Yes, did the organization include with every solicitation an express statement that such contributions or gifts were 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 Department of the organization notify the donor of the value of the goods or services provided?  7 De Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  9 Lip did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  1 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization of the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distribution to a donor, donor advised funds	5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		Х
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solidit any contributions that were not tax deductible as charitable contributions?  6 a X  b If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were 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 D If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7 D If Yes, 'indicate the number of Forms 8282 filed during the year  8 D If Yes, 'indicate the number of Forms 8282 filed during the year  9 D If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 D If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 D If the organization received a contribution of qualified intellectual property, did the organization flie Form 8899  8 Seponsoring organization or advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  9 S Sponsoring organizations maintaining donor advised funds.  10 D define organization make any taxable distributions under section 4966?  9 S D Did the organization make a distribution to a donor, donor advised funds.  10 D define organization make and tax defined the supporting organization from make and capital contributions included on Part VIII, line 12.  10 G cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 D b Cross income from other sources (Do not net amounts due or paid to other sources and tax organizations. Enter:  1 Is a lititatio			5 b		Х
solicit any contributions that were not tax deductible as charitable contributions?  B If Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  B 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 b If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7 b If Yes, 'did the organization notify the donor of the value of the goods or services provided?  7 c Did the organization of the value of the goods or services provided?  8 Did the organization of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 c Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899  9 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  1 h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  1 Did the organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  1 Did the organization make any taxable distributions under section 4966?  9 Sponsoring organizations maintaining donor advised funds.  1 Did the organization make any taxable distributions included on Part VIII, line 12.  1 Did the organization members or shareholders.  1 Did  1 Section 501(c)(21) organizations. Enter:  2 Gross incom	C	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
not tax deductible?	6 a	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 as charitable contributions?	6 a	Х	
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?  b If Yes,' did the organization notify the donor of the value of the goods or services provided?  c Did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? illed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7	k	) If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b	Х	
services provided to the payor?	7				
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If Yes, include the number of Forms 8282 filed during the year	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		Х
Form 8282? 7d If Yes, indicate the number of Forms 8282 filed during the year	k	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?.  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.  f Bif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  f Bif the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  f Bif the organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  g Sponsoring organization make any taxable distributions under section 4966?  g Did the organization make a distribution to a donor, donor advisor, or related person?  g b Did the organization make a distribution to a donor, donor advisor, or related person?  g b Getion 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.  c Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11b  12a Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand  13a  14a Did the organization receive any payments for indoor tanning services during	c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?.  71 2  glif the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  79 7  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  70 7  8 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?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter: a initiation fees and capital contributions included on Part VIII, line 12. b Gross income from members or shareholders.  10 Section 501(c)(12) organizations. Enter: a Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  11a	c	If 'Yes,' indicate the number of Forms 8282 filed during the year			
g if the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h if the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 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?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12.  10 Gross income from members or shareholders. b Gross income from members or shareholders. b Gross income from members or shareholders. b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.).  11 a  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12b If Yes, enter the amount of tax-exempt interest received or accrued during the year  12b  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?  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves on hand  14a Did the organization receive any payments for indoor tanning services during the tax year?  14a Did the organization receive any payments for indoor tanning services during the tax year?	e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		Х
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9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966?	8	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			77
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 b			8		Х
b Did the organization make a distribution to a donor, donor advisor, or related person?    10   Section 501(c)(7) organizations. Enter:   a Initiation fees and capital contributions included on Part VIII, line 12					.,,
a Initiation fees and capital contributions included on Part VIII, line 12					X
a Initiation fees and capital contributions included on Part VIII, line 12		·	9 0		X
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		1 1			
a Gross income from members or shareholders.  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year  12b  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?  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  13c  14a					
a Gross income from members or shareholders					
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)					
against amounts due or received from them.)					
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year		against amounts due or received from them.)			
a Is the organization licensed to issue qualified health plans in more than one state?			12 a		
a Is the organization licensed to issue qualified health plans in more than one state?					
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			40		
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	a		13 a		
c Enter the amount of reserves on hand		· ·			
c Enter the amount of reserves on hand	t	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			
4a Did the organization receive any payments for indoor tanning services during the tax year?					
		<u> </u>	14a		Х
					<u> </u>

Form 990 (2013) ARLINGTON ACADEMY OF HOPE, INC. 20-2089837 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. 

Sec	ction A. Governing Body and Management						
			Yes	No			
1 8	a Enter the number of voting members of the governing body at the end of the tax year						
ı	b Enter the number of voting members included in line 1a, above, who are independent 1b 12						
2	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?	2	Χ				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Х			
4	Did the organization make any significant changes to its governing documents						
	since the prior Form 990 was filed?	4		Χ			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X			
6 Did the organization have members or stockholders?							
7 :	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more						
	members of the governing body?	7 a		Χ			
	<b>b</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?							
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
	a The governing body?	8 a	Χ				
I	<b>b</b> Each committee with authority to act on behalf of the governing body?	8 b	Χ				
9	Is there any officer, director, 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		Х			
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C	ode.)	)			
			Yes	No			
10	a Did the organization have local chapters, branches, or affiliates?	10 a		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?	10 b					
11 8	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Χ				
	<b>b</b> Describe in Schedule O the process, if any, used by the organization to review this Form 990.						
	<b>a</b> Did the organization have a written conflict of interest policy? <i>If 'No,' go to line 13</i>	12a	Х				
	<b>b</b> Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise						
	to conflicts?	12b	X				
(	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12c	Х				
13	Did the organization have a written whistleblower policy?	13	Х				
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	15 a		Х			
	<b>b</b> Other officers of key employees of the organization	15 b		X			
•	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)	10.0					
16	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a						
	taxable entity during the year?	16a		Х			
I	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?	16 b					
Sec	ction C. Disclosure						
17							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply.	for pu	blic				
	Own website  Another's website  X  Upon request  Other (explain in Schedule O)						
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available the public during the tax year.	le to					
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	n:					
	ARLINGTON ACADEMY OF HOPE PO BOX 7694 ARLINGTON VA 22207 (7)	03) 5	28-2	1951			
RΔΔ				2013)			

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

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

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

- 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.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A) Name and Title	(B) Average hours per	one bo	x, ùnl	ess p	erson	more the is both /trustee	an	(D)  Reportable compensation from	(E) Reportable compensation from	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOHN WANDA	20.00									
CO-FOUNDER/PAST PRESIDENT		Χ		Χ						
(2) HOLLY HAWTHORNE	18.00									
VICE PRESIDENT		Χ		Χ						
(3) CAROLE BURK	20.00									
SPONSORSHIP DIRECTOR	05.00	Х								
_(4)_RICHARD_BURKPRESIDENT	<u>25.00</u>	v		Х						
(5) CYNTHIA MARGESON	15.00	Х		Λ						
CHAIR EDUCATION COMMITTEE	13.00	Х								
(6) BEATRICE TIERNEY	10.00									
CO CHAIR HEALTH COMMITTEE		Х								
(7) JOYCE WANDA	20.00									_
CO FOUNDER AND CO-CHAIR HEALTH COMMITTEE		Χ								
_(8)_JOANNE_WILLIS	15.00									
BOARD MEMBER		Χ								
_(9)_ DEAN_SCRIBNER	15.00									
SECRETARY		Χ		Χ						
(10) GEORGE MOLASKI	15.00									
ACTING TREASURER		Х		Χ						
(11) MAUREEN DUGAN	40.00							75 000		
EXECUTIVE DIRECTOR	10.00				Х			75,000.	0.	0.
(12) TRACY HANAFIN  BOARD MEMBER	10.00	Х								
(13) HEATHER BURNESON	10.00	Λ								
BOARD MEMBER		Х								
(14)										

Part VII   Section A. Officers, Directors, Trus		Key	Em			es, a	and	d Highest Con	pensated Emp	loyees	S (continued)
(A) Name and title	Average hours per week (list any	box, office	unles cer an	ss pei id a d	ition more i rson is lirecto	than or s both r/truste	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	amou com	(F) stimated unt of other pensation
	hours for related organiza - tions below dotted line)	ndividual trustee or director	nstitutional trustee	Officer	key employee	Highest compensated employee	-ormer	(W-2/1099-MISC)	(W-2/1099-MISC)	orga	om the anization d related anizations
<u>(15)</u>											
<u>(16)</u>											
<u>(17)</u>											
<u>(18)</u>											
<u>(19)</u>											
(20)											
<u>(21)</u>											
(22)											
(23)											
(24)											
(25)											
1 b Sub-total c Total from continuation sheets to Part VII, Section	Α						<b>&gt;</b>	75,000.	0.		0.
d Total (add lines 1b and 1c)							ive	75,000. d more than \$100,0	0. 000 of reportable cor	npensa	0. tion
from the organization ►										_	Yes No
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such ind.	ividual				• •					. 3	X
4 For any individual listed on line 1a, is the sum of repo the organization and related organizations greater that such individual	an \$150,	900?	If 'Ye	es' d	comp	olete	Sch	hedule J for		. 4	X
5 Did any person listed on line 1a receive or accrue cor for services rendered to the organization? If 'Yes,' col										. 5	Х
1 Complete this table for your five highest compensated compensation from the organization. Benort compensation from the organization.	d indepe	ndent	t con	itrac	ctors	that	rece	eived more than \$1	00,000 of	ar	
compensation from the organization. Report compensation for the calendar year ending  (A)  Name and business address						(B) Description o		(	C) ensation		
Total number of independent contractors (including by	ut not lin	nited t	to the	ose	liste	d abo	ove	   who received mo	re than		
\$100,000 of compensation from the organization											

#### Form 990 (2013) ARLINGTON ACADEMY OF HOPE, INC. 20-2089837 Part VIII Statement of Revenue (A) Total revenue (B) Revenue excluded from tax Related or Unrelated exempt business under sections function revenue 512-514 revenue PROGRAM SERVICE REVENUE AND OTHER SIMILAR AMOUNTS **1 a** Federated campaigns . . . . . 1 a **b** Membership dues . . . . . . 1 b c Fundraising events . . . . . . 1 c d Related organizations . . . . 1 d e Government grants (contributions) . . f All other contributions, gifts, grants, and similar amounts not included above . . . 622,101 g Noncash contributions included in lines 1a-1f: \$ 14,549. h Total. Add lines 1a-1f . . . . . . . . . . . . . 622,101 **Business Code** b f All other program service revenue . . . Investment income (including dividends, interest and Income from investment of tax-exempt bond proceeds . . . (i) Real (ii) Personal 6a Gross rents . . . . **b** Less: rental expenses c Rental income or (loss) . . (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory. **b** Less: cost or other basis and sales expenses . . . **c** Gain or (loss) . . . . 8 a Gross income from fundraising events OTHER REVENUE (not including . . \$ of contributions reported on line 1c). See Part IV, line 18. . . . . . . . . . . **b** Less: direct expenses . . . . . . . . . c Net income or (loss) from fundraising events . . . . . . ▶ **9 a** Gross income from gaming activities. See Part IV, line 19. . . . . . . . . . **b** Less: direct expenses . . . . . . . . b 10a Gross sales of inventory, less returns and allowances . . . . . . . . . . . . . . . . . . **b** Less: cost of goods sold . . . . . . . ${f c}$ Net income or (loss) from sales of inventory $\ \ldots \ \ldots \ {f r}$ Miscellaneous Revenue **Business Code** 11 a d All other revenue . . . . . . . . .

622,108

0

0

## Part IX Statement of Functional Expenses

Do r 6b, 7	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		5. ps. 1882	garranarpanara	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.	372,660.	372,660.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	75,000.	48,750.	3 <b>,</b> 750.	22,500.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	73,000.	40,730.	3,730.	22,500.
7	Other salaries and wages				
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	11,120.	6,987.	1,250.	2,883.
	Fees for services (non-employees):				
	Management				
	Legal				
_	Accounting	2,500.	0.	2,500.	0.
-	Lobbying				
	Investment management fees				
g	Other. (If line 11g amt exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	100.	0.	100.	0.
13	Office expenses	968.	300.	614.	54.
14	Information technology	900.	300.	014.	J4.
15	Royalties				
16	Occupancy				
17	Travel	8,597.	3,126.	4,428.	1,043.
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		-, -= -	1, 122	=,0=0
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23 24	Insurance 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.)	1,845.	0.	1,845.	0.
а	CREDIT CARD FEES	5,178.	1,605.	3,573.	0.
b	BANK_CHARGES	568.	70.	498.	0.
С	EVENT EXPENSES	13,050.	0.	0.	13,050.
	DUES_AND_SUBSCRIPTIONS	4,128.	0.	4,128.	0.
	All other expenses	4,290.	180.	1,912.	2,198.
25	Total functional expenses. Add lines 1 through 24e	500,004.	433,678.	24,598.	41,728.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

Savings and temporary cash investments			Check if Schedule O contains a response or note to any line in this Part X			
2 Savings and temporary cash investments   30,492, 2   160,04				(A) Beginning of year		<b>(B)</b> End of year
Savings and temporary cash investments		1	Cash – non-interest-bearing	54,814.	1	45,073.
### Pictor Part Vision Control of Schedule Con		2	Savings and temporary cash investments		2	160,048.
5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 1 of Sch		3	Pledges and grants receivable, net	,	3	·
trustess, key employees, and highest compensated employees. Complete Part II of Schedule 1		4	Accounts receivable, net		4	
Section 4958[f(1)] persons described in section 4958(n(2) (a) and or outributing employers and sponspring organizations of section 501(c)(9) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L		5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete			
7   Notes and loans receivable, net   7   8   Inventories for sale or use   8   8   9   Prepaid expenses and deferred charges   9   9   9   9   9   9   9   9   9		6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees'			
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a	Α	7	· · · · · · · · · · · · · · · · · · ·		1	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a	S	-			- 1	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D   10a	Ē	-			<del>                                     </del>	
b Less: accumulated depreciation	S	-	Land, buildings, and equipment; cost or other basis.		9	
11   Investments - publicly traded securities   11   12		h	Less: accumulated depreciation		10.0	
12   Investments — other securities. See Part IV, line 11   13   Investments — program-related. See Part IV, line 11   13   Intangible assets .					+ +	
13   Investments — program-related. See Part IV, line 11   14   Intangible assets   14   15   Other assets. See Part IV, line 11   15   15   15   16   Total assets. Add lines 1 through 15 (must equal line 34)   85, 306. 16   205, 12   17   Accounts payable and accrued expenses   2, 289. 17   18   Grants payable   18   19   19   19   19   19   19   19					<del>                                     </del>	
14   Intangible assets   14   15   15   15   15   15   15   16   16					<del>                                     </del>	
15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 34)  17 Accounts payable and accrued expenses.  18 Grants payable and accrued expenses.  2 2 289, 17  18 Grants payable and accrued expenses.  2 2 18  20 Tax-exempt bond liabilities.  21 Escrow or custodial account liability. Complete Part IV of Schedule D.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.  22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.  23 Secured mortgages and notes payable to unrelated third parties.  24 Unsecured notes and loans payable to unrelated third parties.  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  25 Total liabilities. Add lines 17 through 25.  27 Unrestricted net assets.  29 Pormanently restricted net assets.  30 Capital stock or trust principal, or current funds.  31 Paid-in or capital surplus, or land, building, or equipment fund.  31 Paid-in or capital surplus, or land, building, or equipment fund.  31 Paid-in or capital surplus, or land, building, or equipment fund.  32 Retained earnings, endowment, accumulated income, or other funds.  33 Total net assets or fund balances.					<del>                                     </del>	
16			<u> </u>		<del>                                     </del>	
17   Accounts payable and accrued expenses   2,289   17   18   Grants payable   18   Grants payable   19   Deferred revenue   19   19   19   19   19   19   19   1		_	· · · · · · · · · · · · · · · · · · ·	05 206	<del>                                     </del>	205 121
18 Grants payable 19 Deferred revenue 19 Deferred revenue 20 Tax-exempt bond liabilities 20			Accounts payable and accrued expenses		<del>                                     </del>	203,121.
19 Deferred revenue			' '	2,203.	<del>                                     </del>	0.
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19	· ·			
21 Escrow or custodial account liability. Complete Part IV of Schedule D		20	Tax-exempt bond liabilities		20	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	Ī	21			21	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	BLLL	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons.  Complete Part II of Schedule L.		22	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	Ţ	23	<b>_</b>		<del>                                     </del>	
Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.  26 Total liabilities. Add lines 17 through 25.  27 Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  28 Temporarily restricted net assets.  29 Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow SFAS 117 (ASC 958), check here Permanently restricted net assets.  Organizations that do not follow S	S		· · · · · · · · · · · · · · · · · · ·		<del>                                     </del>	
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets			Other liabilities (including federal income tax, payables to related third parties.			
Organizations that follow SFAS 117 (ASC 958), check here X and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets		26		2,289.	26	0.
Innex 27 through 29, and lines 33 and 34.   27 Unrestricted net assets	ЯZ		Organizations that follow SFAS 117 (ASC 958), check here ▶ x and complete			
and complete lines 30 through 34.  Capital stock or trust principal, or current funds	-					
and complete lines 30 through 34.  Capital stock or trust principal, or current funds	ŝ	27		74,017.	27	198,021.
and complete lines 30 through 34.  Capital stock or trust principal, or current funds	Ĕ	28	Temporarily restricted net assets	9,000.	28	7,100.
and complete lines 30 through 34.  Capital stock or trust principal, or current funds	0	29	Permanently restricted net assets		29	
B A Capital stock or trust principal, or current funds						
Paid-in or capital surplus, or land, building, or equipment fund	Ŋ	30	Capital stock or trust principal, or current funds		30	
Retained earnings, endowment, accumulated income, or other funds	В		•		t t	
83         Total net assets or fund balances.         83,017.         33         205,12	Ā		i i i i i i i i i i i i i i i i i i i		<del>l - l</del>	
Table 19 to a section of the section	N		· · · · · · · · · · · · · · · · · · ·	83.017	+	205,121.
<b>§</b>   <b>34</b> Total liabilities and net assets/fund balances	Ĕ	34	Total liabilities and net assets/fund balances	85,306.	1 1	205,121.

**BAA** Form **990** (2013)

2 a

2 b

2 c

3 a

Χ

Χ

Χ

Χ

2 a Were the organization's financial statements compiled or reviewed by an independent accountant?.....

**b** Were the organization's financial statements audited by an independent accountant? . . . . . . . . . .

If the organization changed either its oversight process or selection process during the tax year, explain

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single

Consolidated basis

Consolidated basis

separate basis, consolidated basis, or both:

Separate basis

in Schedule O.

basis, consolidated basis, or both:

X Separate basis Con

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a

Both consolidated and separate basis

Both consolidated and separate basis

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

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.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number ARLINGTON ACADEMY OF HOPE, INC. 20-2089837 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). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 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 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions — subject to certain exceptions, and (2) no more than 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 III - Functionally integrated Type III - Non-functionally integrated Type II d By checking this box. I certify that the organization is not controlled directly or indirectly by one or more disgualified 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) 11 g (i) below, the governing body of the supported organization? A family member of a person described in (i) above? . . . . 11 g (ii) 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 (ii) EIN (vii) Amount of monetary (i) Name of supported organization (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify he organization in column (i) of your (iv) Is the (vi) Is the organization in olumn (i) listed in organization in column (i) support your governing document? organized in the U.S.? (see instructions) support' Yes Yes No Yes No No (A) (B) (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) 2013

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	Section A. Public Support							
Cale: begii	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total	
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	546,014.	406,435.	448,199.	451 <b>,</b> 364.	622,101.	2,474,113.	
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4	<b>Total.</b> Add lines 1 through 3	546,014.	406,435.	448,199.	451,364.	622,101.	2,474,113.	
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)						0.	
6	<b>Public support.</b> Subtract line 5 from line 4						2,474,113.	
Sec	tion B. Total Support							
Cale: begii	ndar year (or fiscal year nning in) ►	<b>(a)</b> 2009	<b>(b)</b> 2010	<b>(c)</b> 2011	<b>(d)</b> 2012	<b>(e)</b> 2013	(f) Total	
7	Amounts from line 4	546,014.	406,435.	448,199.	451,364.	622,101.	2,474,113.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	558.	1,089.	97.	81.	7.	1,832.	
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0.					0.	
11	<b>Total support.</b> Add lines 7 through 10						2,475,945.	
12	Gross receipts from related activiti	es, etc (see instruc	tions)			12		
13	First five years. If the Form 990 is organization, check this box and s		, ,	, ,	,	\ /\ /		
Sec	tion C. Computation of Pu	blic Support P	ercentage					
14	Public support percentage for 2013						99.93%	
15	Public support percentage from 20	112 Schedule A, Pa	art II, line 14			15	99.87 %	
16 a	33-1/3% support test $-$ 2013. If and stop here. The organization of							
b	33-1/3% support test — 2012. If t and stop here. The organization of							
17 a	17 a 10%-facts-and-circumstances test — 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization							
	b 10%-facts-and-circumstances test — 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ▶							
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or 1	7b, check this box	and see instructio	ns ▶	

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.)

Sec	tion A. Public Support							
	dar year (or fiscal yr beginning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	(e) 201	3	(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							
	<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							
C	Add lines 7a and 7b							
8	<b>Public support</b> (Subtract line 7c from line 6.)							
<u>Sec</u>	tion B. Total Support							
Calen	dar year (or fiscal yr beginning in) ►	(a) 2009	<b>(b)</b> 2010	(c) 2011	( <b>d</b> ) 2012	<b>(e)</b> 201	3	(f) Total
10 a	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							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
13	Total Support. (Add Ins 9,10c, 11 and 12.)							_
14	First five years. If the Form 990 is organization, check this box and s	for the organization	on's first, second, t	third, fourth, or fifth	tax year as a sect	ion 501(c)(3	)	▶ □
Sec	tion C. Computation of Pul	blic Support F	ercentage					
15	Public support percentage for 2013	3 (line 8, column (f	) divided by line 13	B, column (f))	<del></del>		15	ଚ୍ଚ
16	Public support percentage from 20	12 Schedule A, Pa	art III, line 15				16	%
Sec	tion D. Computation of Inv	estment Incor	ne Percentage	е				
17	Investment income percentage for				))		17	ે
18	Investment income percentage from	•	•		•		18	90
19 a	33-1/3% support tests $-$ 2013. If is not more than 33-1/3%, check the	the organization d nis box and <b>stop h</b>	id not check the boere. The organizat	ox on line 14, and l tion qualifies as a p	ine 15 is more that publicly supported	n 33-1/3%, a organization		▶ □
b	<b>33-1/3% support tests</b> $-$ <b>2012.</b> If line 18 is not more than 33-1/3%, $\sigma$	the organization d check this box and	id not check a box stop here. The or	on line 14 or line 1 ganization qualifie	19a, and line 16 is s as a publicly sup	more than 3 ported orgar	3-1/3%, and ization	¹▶ ☐
20	Private foundation. If the organiza	ation did not check	a hox on line 14	19a or 19h check	this hox and see i	nstructions		▶ □

Schedule A	(Form 990 or 990-EZ) 2013	ARLINGTON ACA	ADEMY OF HOPE	I, INC.	20-2089837	Page 4
Part IV	<b>Supplemental Informati</b> or 17b; and Part III, line 1 (See instructions).	ion. Provide the e 12. Also complete	explanations requesting part for any	ired by Part II, line additional informat	e 10; Part II, line 17a tion.	
		. – – – – – – –	. – – – – – –			
	. – – – – – – – – – – – – – – – – – – –	. – – – – – – –	. – – – – – –			
		. – – – – – –				
	. – – – – – – – – – – – – – – – – – – –	. – – – – – – –	. – – – – – –			
		. – – – – – – – –				

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

#### **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF
Information about Schedule B (Form 990, 990-EZ, 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2013

Name of the organization		Employer identification number				
ARLINGTON ACADEMY OF HOPE, IN	C.	20-2089837				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization					
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a 527 political organization	private foundation				
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a priva	ate foundation				
	501(c)(3) taxable private foundation					
Check if your organization is covered by the <b>Gene</b>	eral Rule or a Special Rule .					
Note. Only a section $501(c)(7)$ , $(8)$ , or $(10)$ organi	zation can check boxes for both the General Rule and a Spec	cial Rule. See instructions.				
General Rule  X For an organization filing Form 990, 990-EZ, contributor. (Complete Parts I and II.)	or 990-PF that received, during the year, \$5,000 or more (in n	noney or property) from any one				
Special Rules						
509(a)(1) and $170(b)(1)(A)(vi)$ and received fr	m 990 or 990-EZ that met the 33-1/3% support test of the reg om any one contributor, during the year, a contribution of the II, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II.	greater of (1) \$5,000 or				
For a section 501(c)(7), (8), or (10) organization total contributions of more than \$1,000 for use the prevention of cruelty to children or animals.	on filing Form 990 or 990-EZ that received from any one cont e <i>exclusively</i> for religious, charitable, scientific, literary, or edu s. Complete Parts I, II, and III.	ributor, during the year, icational purposes, or				
For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively religious, charitable, etc, contributions of \$5,000 or more during the year						
990-PF) but it must answer 'No' on Part IV, line 2	ne General Rule and/or the Special Rules does not file Sched, of its Form 990; or check the box on line H of its Form 990-Ing requirements of Schedule B (Form 990, 990-EZ, or 990-P	EZ or on its Form 990-PF,				

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

Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

1 of

3 of **Part 1** 

Name of organization

ARLINGTON ACADEMY OF HOPE, INC.

Employer identification number

20-2089837

Part I	Contributors	(see instructions).	Use duplicate of	copies of Part I i	f additional space is needed.	

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>10,</u> 712.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$6 <b>_</b> 9 <u>42</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>10,000</u> .	Person X Payroll  Noncash X  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$5 <b>,</b> 000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>		\$ <u>34</u> _1 <u>60</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$ <u>120,</u> 105.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

2 **of** 

3 of **Part 1** 

ARLINGTON ACADEMY OF HOPE, INC.

Employer identification number

20-2089837

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$6 <u>.</u> 010.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>12,020</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$ <u>5.270.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_		\$ <u>6,200</u> .	Person X Payroll
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
11_		\$ <u>7,148.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12_		\$ <u>5,800</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)

3 **of** 

3 of **Part 1** 

Name of organization
ARLINGTON ACADEMY OF HOPE, INC

Employer identification number

20-2089837

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space	is needed.	
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>13</u> _		\$5,990.	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14_		\$ <u>48,395</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u> 15</u> _		\$ <u>12,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution

Person Payroll Noncash

(Complete Part II for noncash contributions.)

Name of organization

Page

to

of Part II

ARLINGTON ACADEMY OF HOPE, INC.

Employer identification number

20-2089837

## Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed. (a) No. from Part I (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received 50 SHARES OF BIOGEN STOCK 3\_\_\_ 14<u>,</u>548. 11/29/13 (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received (a) No. from Part I (a) No. from (b) Description of noncash property given (d) Date received (c) FMV (or estimate) (see instructions) Part I (b) Description of noncash property given (d) Date received (a) No. (c) FMV (or estimate) (see instructions) from Part I (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (d) Date received Part I (see instructions) (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (d) Date received Part I (see instructions)

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Schedule **B** (Form 990, 990-EZ, or 990-PF) (2013)

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

**Open to Public** Inspection

ARLINGTON ACADEMY OF HOPE, INC. 20-2089837 Organizations Maintaining Donor Advised Funds or Other Similar 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 Aggregate contributions to (during year) . . . 2 3 Aggregate grants from (during year) . . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? . . . . . . . . . No Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? No **Conservation Easements.** Complete if the organization answered 'Yes' to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of an historically important land area Preservation of a certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2 a 2 b 2 c c Number of conservation easements on a certified historic structure included in (a) . . . . . . . . d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8. 1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: 

Part III   Organizations Maintaining Colle	ections of Art,	nistorica	i ireasures, or	Other Similar Ass	ets (contint	iea)
3 Using the organization's acquisition, accession, a items (check all that apply):	and other records,	check any of	the following that a	are a significant use of its	s collection	
a Public exhibition	d	Loan or excl	nange programs			
<b>b</b> Scholarly research	е	Other				
c Preservation for future generations	<u>—</u>	· · ·				
4 Provide a description of the organization's collect Part XIII.	tions and explain h	now they furth	ner the organization	's exempt purpose in		
5 During the year, did the organization solicit or rect to be sold to raise funds rather than to be mainta	ined as part of the	organization	's collection?		Yes	No
Part IV   Escrow and Custodial Arrangen line 9, or reported an amount on F	nents. Comple orm 990, Part	te if the or X, line 21.	ganization ansv	vered 'Yes' to Form	990, Part IV	',
1 a Is the organization an agent, trustee, custodian, on Form 990, Part X?	or other intermedia	ary for contrib	outions or other ass	ets not included	Yes	No
<b>b</b> If 'Yes,' explain the arrangement in Part XIII and	complete the follow	wing table:				
					Amount	
<b>c</b> Beginning balance						
<b>d</b> Additions during the year						
e Distributions during the year						
f Ending balance						
2 a Did the organization include an amount on Form	990, Part X, line 2	21?			Yes	No
b If 'Yes,' explain the arrangement in Part XIII. Che	ck here if the expl	antion has be	een provided in Par	t XIII	<del></del> [	
					_	
Part V   Endowment Funds. Complete if t	he organization	n answere	d 'Yes' to Form	990, Part IV, line 10	ე.	
(a) Current	year (b) P	rior year	(c) Two years back	(d) Three years back	(e) Four year	s back
1 a Beginning of year balance						
<b>b</b> Contributions						
c Net investment earnings, gains, and losses						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the current	year end balance	(line 1g, colu	mn (a)) held as:			
a Board designated or quasi-endowment ▶	용					
<b>b</b> Permanent endowment ► %	<del></del>					
c Temporarily restricted endowment ►	%					
The percentages in lines 2a, 2b, and 2c should e	egual 100%.					
	•					
3 a Are there endowment funds not in the possessio organization by:	n of the organization	on that are he	eld and administere	ed for the	Yes	No
(i) unrelated organizations					. 3a(i)	<del> </del>
(ii) related organizations					. 3a(ii)	+
<b>b</b> If 'Yes' to 3a(ii), are the related organizations list					. 3b	+
4 Describe in Part XIII the intended uses of the org	·				. 00	1
Part VI Land, Buildings, and Equipmen		ment lunus.				
		orm 000 F	Part IV lina 11a	Coo Form 000 Da	urt V lina 10	
Complete if the organization answ	ered res to F	omi 990, r	antiv, line i ia	. See Form 990, Pa		
Description of property	(a) Cost or other b (investment)		Cost or other casis (other)	(c) Accumulated depreciation	(d) Book va	alue
<b>1 a</b> Land						
<b>b</b> Buildings						
c Leasehold improvements						
d Equipment						
<b>e</b> Other						
Total. Add lines 1a through 1e. (Column (d) must equa	al Form 990, Part )	X, column (B)	, line 10(c).)	<u>.</u>		

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20-2089837 Page	, ;
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Investments — Other Securities.  Complete if the organization answered	'Yes' to Form 990.	Part IV. line 11b. See Form 990.	Part X. line 12.
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-	
(1) Financial derivatives			·
(2) Closely-held equity interests			
(3) Other			
(A)	-		
(B)	-		
(C)	-		
(C) (D)	-		
( <u>F)</u>	-		
(E)	-	+	
(F)	-	+	
( <u>G</u> )	-		
( <u>H)</u>	-		
<u>(I)</u>	-		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)	· <u> </u>		
Part VIII Investments – Program Related. Complete if the organization answered	'Ves' to Form 990	Part IV line 11c See Form 990	Part X line 13
(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end	
	(b) Book value	(c) Wethod of Valuation. Gost of Che	Tor year market value
(1)			
(2)	+	+	
(3)			
(4)	<del>                                     </del>		
(5)		_	
_ (6)	<del> </del>		
(7)			
(8)	<u> </u>		
(9)			
_(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX Other Assets. Complete if the organization answered	'Voo' to Form 000	Part IV line 11d See Form 000	Dort V line 15
	escription	Tait IV, line TTu. See Form 990,	(b) Book value
(1)	20011011011		(b) Book value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B),	line 15.)		•
Part X Other Liabilities.	·		•
Complete if the organization answered 'Yes' to F	orm 990, Part IV, line 1	11e or 11f. See Form 990, Part X, line 25	j
(a) Description of liability	(b) Book value		
(1) Federal income taxes			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
(11)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	, ▶		
2. Liability for uncertain tax positions. In Part XIII, provide the text of the foo		ancial statements that reports the organization's li	ability for uncertain
tax positions under FIN 48 (ASC 740). Check here if the text of the footnote	has been provided in Part XI	III	

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Part X		turn.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.	1	
	tal revenue, gains, and other support per audited financial statements	1	622,108.
	nounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Ne	et unrealized gains on investments		
	nated services and use of facilities		
<b>c</b> Re	ecoveries of prior year grants		
	her (Describe in Part XIII.)		
	d lines 2a through 2d	2 e	
<b>3</b> Su	btract line <b>2e</b> from line <b>1</b>	3	622,108.
<b>4</b> An	nounts included on Form 990, Part VIII, line 12, but not on line 1:		
	vestment expenses not included on Form 990, Part VIII, line 7b		
	her (Describe in Part XIII.)		
<b>c</b> Ac	ld lines <b>4a</b> and <b>4b</b>	4 c	
<b>5</b> To	tal revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)	5	622,108.
Part X	II Reconciliation of Expenses per Audited Financial Statements With Expenses per I	Return.	
	Complete if the organization answered 'Yes' to Form 990, Part IV, line 12a.		
<b>1</b> To	tal expenses and losses per audited financial statements	1	500,004.
<b>2</b> An	nounts included on line 1 but not on Form 990, Part IX, line 25:		,
<b>a</b> Do	nated services and use of facilities		
<b>b</b> Pr	ior year adjustments		
<b>c</b> Ot	her losses		
<b>d</b> Ot	her (Describe in Part XIII.)		
<b>e</b> Ac	d lines 2a through 2d	2 e	
	btract line <b>2e</b> from line <b>1</b>	3	500,004.
<b>4</b> An	nounts included on Form 990, Part IX, line 25, but not on line 1:		
	vestment expenses not included on Form 990, Part VIII, line 7b 4a		
	her (Describe in Part XIII.)		
	d lines <b>4a</b> and <b>4b</b>	4 c	
	tal expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	500,004.
	III Supplemental Information.		
Provide line 4; P	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, art X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addition	al informat	ion.
			. – – – – – -

Schedule **D** (Form 990) 2013

Part XIII Supplemental Information (continued)	Schedule <b>C</b>	(Form 990) 2013	ARLINGTON	ACADEMY OF HOP	E, INC.	20-2089837	Page 5
	Part XIII	Supplemental	I Information	(continued)	•		

#### Schedule F (Form 990)

Statement of Activities Outside the United States

Complete if the organization answered 'Yes' on Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990. ► See separate instructions. ► Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

20-2089837

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

(10)

(11)

(12)

(13)

(14)

(15)

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

ARLINGTON ACADEMY OF HOPE, INC.

Employer identification number

General Information on Activities Outside the United States. Complete if the organization answered 'Yes' on 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. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (c) Number of (b) Number of (d) Activities conducted in (f) Total (a) Region (e) If activity listed in émployees, expenditures for region (by type) (e.g., offices in the (d) is a program agents, and region fundraising, program service, describe and investments independent services, investments, specific type of in region contractors grants to recipients service(s) in region in region located in the region) (1) Sub-Saharan Africa 39 SCHOOL/CLINICS EDUCATION/HEALTHCARE 433,678. (2) (3) (4) (5) (6)(7) (8) (9)

C Totals (add lines 3a and 3b) . 1 39

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

Schedule F (Form 990) 2013

433,678.

20-2089837

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered 'Y	es' on Form
990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.	

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)
(1)			Sub-Saharan Africa	OPERATING SUPPORT					
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered 'Yes' on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) 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)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Pa	rt IV Foreign Forms	
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If 'Yes,' the organization 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 may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain 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)	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If 'Yes,' the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations. (see Instructions for Form 5471)	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If 'Yes,' the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If 'Yes,' the organization may be required to file Form 8865, Return of U.S. Persons With Respect To Certain Foreign Partnerships. (see Instructions for Form 8865)	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 Instructions for Form 5713)	X No

**BAA** TEEA3505 06/26/13 Schedule **F** (Form 990) 2013

**BAA** TEEA3504 06/26/13 Schedule **F** (Form 990) 2013

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

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2013

Open to Public Inspection

Name of the organization	Employer identification number
ARLINGTON ACADEMY OF HOPE, INC.	20-2089837
Pt VI, Line 19 UPON WRITTEN REQUEST	
Pt VI, Line 2 THERE IS A HUSBAND AND WIFE COUPLE ON THE AAH BC	ARD OF DIRECTORS.
Pt VI, Line 12c BOARD OF DIRECTORS ARE REQUIRED TO COMPLETE DISC	LOSURE ANNUALLY
Pt_VI, Line 11b _ 990 IS CIRCULARIZED TO BOARD OF DIRECTORS AND REVIEWED QUESTIONS ANSWERED PRIOR TO FILING	AND PPROVED BY THE FOUNDER PRIOR TO EFILING.

# Form **8879-EO**

# IRS *e-file* Signature Authorization for an Exempt Organization

or calendar year 2013, or fiscal year beginning	2012 and anding	
for calefluar year 2013, or fiscal year beginning	, 2013, and ending	,

Department of the Treasury Internal Revenue Service	► Do not send to the IRS. Keep for your records.  ► Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.			2013	
Name of exempt organization			Employer ide	entification number	
ARLINGTON ACADEN	MY OF HOPE, INC.		20-208	9837	
Name and title of officer			,		
RICHARD BURK		PRESIDENT			
Part I Type of Retu	urn and Return Information (Whole	Dollars Only)			
check the box on line 1a, 2 leave line 1b, 2b, 3b, 4b, c	n for which you are using this Form 8879-EO a, 3a, 4a, or 5a, below, and the amount on the r 5b, whichever is applicable, blank (do not e onot complete more than 1 line in Part I.	at line for the return being filed with th	nis form was bla	nk, then	
1 a Form 990 check here	b Total revenue, if any (Forn	n 990, Part VIII, column (A), line 12)		1b 622,108.	
2 a Form 990-EZ check	nere 🕨 🔲 <b>b Total revenue,</b> if any (l	Form 990-EZ, line 9)		2 b	
3 a Form 1120-POL che	ck here 🕨 🔲 <b>b Total tax</b> (Form 11)	20-POL, line 22)	:	3 b	
4 a Form 990-PF check	nere 🛌 📄 🕏 Tax based on investm	nent income (Form 990-PF, Part VI, li	ine 5)	4 b	
5 a Form 8868 check he	re · · ▶	Part I, line 3c or Part II, line 8c)		5 b	
Part II Declaration	and Signature Authorization of Of	ficer			
electronic return and accor I further declare that the ar intermediate service provic the IRS (a) an acknowledg refund, and (c) the date of funds withdrawal (direct de organization's federal taxes contact the U.S. Treasury I authorize the financial institutions answer inquiries and resolvorganization's electronic re	I declare that I am an officer of the above orgnpanying schedules and statements and to the nount in Part I above is the amount shown on ler, transmitter, or electronic return originator ement of receipt or reason for rejection of the any refund. If applicable, I authorize the U.S. bit) entry to the financial institution account in sowed on this return, and the financial institutions involved in the processing of the elective issues related to the payment. I have selecturn and, if applicable, the organization's constitutions involved in the processing of the elective issues related to the payment.	he best of my knowledge and belief, the the copy of the organization's electro (ERO) to send the organization's return transmission, (b) the reason for any of Treasury and its designated Financial idicated in the tax preparation softward tion to debit the entry to this account. an 2 business days prior to the payment of taxes to receive contoted a personal identification number (	ney are true, con nic return. I con rrn to the IRS an delay in process I Agent to initiat e for payment of To revoke a pa- ent (settlement) fidential informa	rect, and complete. sent to allow my d to receive from sing the return or e an electronic f the yment, I must date. I also tition necessary to	
Officer's PIN: check one	box only				
X I authorize NAN M	ILLER CPA  ERO firm name	to enter my PIN	8983		
	ERO IIIm name		Enter five numb do not enter all		
on the organization's ta a state agency(ies) reg the return's disclosure	ax year 2013 electronically filed return. If I hav julating charities as part of the IRS Fed/State consent screen.	e indicated within this return that a co program, I also authorize the aforeme	ppy of the return entioned ERO to	is being filed with o enter my PIN on	
indicated within this ret	anization, I will enter my PIN as my signature urn that a copy of the return is being filed with y PIN on the return's disclosure consent scree	n a state agency(ies) regulating chariti	electronically file ies as part of th	d return. If I have e IRS Fed/State	
Officer's signature		Date ► <u>10/18/2</u>	2014		
Part III   Certification	and Authentication				
ERO's EFIN/PIN. Enter yo	ur six-digit electronic filing identification		<u>-</u>		
number (EFIN) followed by	your five-digit self-selected PIN			78043372157 do not enter all zeros	
	neric entry is my PIN, which is my signature of submitting this return in accordance with the reders for Business Returns.				
ERO's signature		Date ►			
		nis Form — See Instructions the IRS Unless Requested To Do S	So		

BAA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2013)

#### Additional Information For Tax Return

#### ARLINGTON ACADEMY OF HOPE, INC.

20-2089837

Misson Statement: AAH is a volunteer, non-profit organization based in the United States and through its affiliate organization in Uganda (a NGO organized and approved for operation as a non profit organization in Uganda) helps children in rural Uganda reach their full potential. By creating model schools and clinics, we provide education and healthcare programs, local development opportunities, and community outreach to improve the quality of life and transform poor villages into self-sustaining communities. We do this by engaging a caring community of volunteers, child sponsors, donors, partners and friends in the United States, Uganda and throughout the world.