990

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

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

OMB No. 1545-0047

2019

Open to Public Inspection

Α	For the	e 2019 calendar y	year, or tax year begin	ining	06-01	, 2019, an	ia enaing		12	-31 ,2019			
В	Check if a	applicable:	C Name of organizationRE	D OAK HOPE				D	Emplo	yer identification number			
	Address	change	Doing business as							82-2014196			
	Name cha	ange	Number and street (or P.	O. box if mail is not delivered to street ac	Idress)	F	Room/suite	E	E Telephone number				
	Initial retu	urn	1301 W WILLIAM	CANNON DR 185 B150						(512) 656-7642			
	Final retu	urn/terminated	City or town, state or pro	vince, country, and ZIP or foreign postal	code			G	Gross	receipts			
	Amended	d return	AUSTIN, TX 787	49					\$	410,885			
П	Application	on pending		ncipal officer: ANON SECURITY			H(a) Is this a group	return fo				
			SAME AS C ABOV	E				b) Are all subor					
ı	Tax-exem	npt status: X 501) 4 (insert no.) 4947(a)(1)	or 527					t. (see instructions)			
33	Website:		://WWW.REDOAKHO				н	c) Group exer		and the same of th			
3				sociation Other	LY	ear of formation	- money files	Towns are and	Suff Sen Sell Auto	al domicile: TX			
	rt I	Summary	pordulori	oution out	1	our or rormation	2017	III Oldio	or rogo	222			
6.05	1	100000000000000000000000000000000000000	the organization's miss	sion or most significant activitie	s. BED O	AK HODE	TS DED	TCATED '	TO F	BRINGING FREEDOM,			
a.	650			SURVIVORS OF SEXUAL									
Activities & Governance		No.		CALE, WHILE SIMULTA									
rua		8	S ALREADY AFFEC		NEOUSLI E	KOVIDIN	G HOLL	SIIC CAR	E 1	O INDIVIDUALS AND			
Ve	2	The second secon		n discontinued its operations or	disposed of	more than 2	5% of its	not accote					
ဗိ	3			and the second second and the second	· · · · · ·				3				
∞ŏ	123							APPROACH AND AND	4	6			
ties	4			rs of the governing body (Part V	o secondarion contra			_	5	6			
ξ	5			n calendar year 2019 (Part V, li					-	9			
Aci	6		volunteers (estimate if	the second section of the second section in					6	40			
	7a			Part VIII, column (C), line 12				ACTION IN AU	7a	0			
_	b	Net unrelated bu	usiness taxable income	from Form 990-T, line 39	* * * * * *		T		7b	0			
							P	rior Year		Current Year			
a)	8			:1h)				381,7	96	350,689			
Ž	9			e 2g)					-	0			
Revenue	10			A), lines 3, 4, and 7d) · · · ·					\rightarrow	0			
ď	11	Other revenue (Part VIII, column (A), li	nes 5, 6d, 8c, 9c, 10c, and 11e)			14,1	76	40,063			
	12	Total revenue - a	add lines 8 through 11	(must equal Part VIII, column (A), line 12)			395,9	72	390,752			
	13	Grants and simi	lar amounts paid (Part	IX, column (A), lines 1-3) · ·				41,2	39	5,423			
	14	Benefits paid to	or for members (Part I)	X, column (A), line 4) · · · ·						0			
s	15	Salaries, other of	compensation, employe	ee benefits (Part IX, column (A)	, lines 5-10)			234,1	17	160,989			
Expenses	16a	Professional fun	draising fees (Part IX,	column (A), line 11e)				- 70		0			
ber	b	Total fundraising	expenses (Part IX, co	lumn (D), line 25) ▶	19	14,163							
Ĕ	17	Other expenses	(Part IX, column (A), li	nes 11a-11d, 11f-24e) · · ·	* **** * *			164,1	32	93,937			
	18	Total expenses.	Add lines 13-17 (must	equal Part IX, column (A), line	25)			439,4	88	260,349			
	19	Revenue less ex	xpenses. Subtract line	18 from line 12				(43,5	16)	130,403			
5	s e		-0				Beginnin	g of Current Y	22 - 22	End of Year			
ets	20	Total assets (Pa	rt X, line 16)					161,1	83	215,456			
Ass	21	Total liabilities (F	Part X, line 26)					1,7	SOURCE PARTY	0			
Net Assets or	22	Net assets or fu	nd balances. Subtract	line 21 from line 20 · · · · ·				159,4	7-07/200	215,456			
	rt II	Signature	Block										
Und	er penalti			rn, including accompanying schedules ar	nd statements, and	d to the best of r	my knowledge	e and belief, it is	s				
true	, correct,	and complete. Declarat	tion of preparer (other than off	icer) is based on all information of which	preparer has any	knowledge.			_				
		HALEY N	M PATTERSON										
Sig	ın	Signature of							Date	9			
He	re	HALEY N	M PATTERSON, ST	ATESIDE DIRECTOR									
			name and title	AIESIDE DIRECTOR									
		Print/Type prepare	27.45 E 11.05 (27.55 (2	Preparer's signature	D	ate		Check	14	PTIN			
Pai	id	66 pt 6560		1911 1 1915 1917 1917 1915 1917 1917 191	100		0						
	pare	John Reyn	Section 1997	Financial IIC	U	5-18-202	Seption 1	self-employe	NJ .	P01996876			
	e Only	See La Control (Control (Contr											
J3	o only								817-420-6223				
N.A	the ID	C dispuse this art		RTH TX 76109			1						
iviay	the IK	o discuss this rett	um with the preparer st	nown above? (see instructions)						· · · X Yes No			

4d Other program services (Describe on Schedule O.)

INDEPENDENT AND SUSTAINABLE LIFE.

(Expenses \$ including grants of \$) (Revenue \$)

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	_		
2	·	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			
5	- , , , , , , , , , , , , , , , , , , ,	4		Х
3	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		.,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	,		Х
٠	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "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 donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	11a		х
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? If "Yes," complete Schedule D, Part VII	11b		х
С	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	11c		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	11d		Х
е		11e		Х
f	y ,			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X · · · · · ·	11f		Х
12a				
	Schedule D, Parts XI and XII	12a		Х
b	, ,	425		
40	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13 14a	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E- · · · · · · · · · · · · · · · · · ·	13 14a	.,,	Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	144	Х	
J	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	- 1.0	Λ	
	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 a		20a		х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х

Part IV Checklist of Required Schedules (continued) Yes No 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 X 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated 23 Х 24a 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 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c 24d d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit 25a transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Х 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? 25b Х 26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part II 26 Х 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) 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 current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 28a X A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b х c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If 28c X 29 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. 31 X 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X 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? If "Yes," complete Schedule R, Part I 33 Х 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, 34 X 35a X 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 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? If "Yes," complete Schedule R, Part VI 37 X 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 Statements Regarding Other IRS Filings and Tax Compliance Part V Yes No 0 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?

Form 990 (2019) RED OAK HOPE
Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 82-2014196

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 9			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		x
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?- · · · · · · · · · · · · · · · · · · ·	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?- · · · · · · · · · · · · · · · · · · ·	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a	х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided? • • • • • • • • • • • • • • • • • • •	7b	х	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year · · · · · · · · · · · · · · · · · · ·			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? • • • • • • • • • • • • • • • • • • •	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? • • • • • • • • • • • • • • • • • • •	7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? • • • •	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? • • • • • • • • • • • • • • • • • • •	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966? • • • • • • • • • • • • • • • • • •	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
0	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12 · · · · · · · · · · · · · · · · · ·			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities • • • • • • • • • • • • • • • • • • •			
11	Section 501(c)(12) organizations. Enter:			
а	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.) · · · · · · · · · · · · · · · · · · ·			
2a	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 · · · · · · · · · · · · · · · · · · ·			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	40-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	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 1/12	Enter the amount of reserves on hand	140		**
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a 14b		Х
b 15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O · · · · · · · · · · · · · · · · · ·	140		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		v
	excess parachute payment(s) during the year?	13		Х
16		16		v
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	10		Х

Form 990 (2019) RED OAK HOPE Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 6 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 1b Enter the number of voting members included in line 1a, above, who are independent h 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 Х 3 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? Х Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 x 5 5 Did the organization become aware during the year of a significant diversion of the organization's assets? Х 6 6 Did the organization have members or stockholders? Х 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? 7a Х Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b stockholders, or persons other than the governing body? Х Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a x . Each committee with authority to act on behalf of the governing body? 8b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at 9 the organization's mailing address? If "Yes," provide the names and addresses on Schedule O x Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a **10a** Did the organization have local chapters, branches, or affiliates? Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10h affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a X **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a x b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? • • • 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written whistleblower policy? X 14 Did the organization have a written document retention and destruction policy? Х 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 15a Х **b** Other officers or key employees of the organization 15b X If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a x b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain on Schedule O) 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records

HALEY PATTERSON (512)656-7642, 4301 W WILLIAM CANNON DR 185 B150, AUSTIN, TX 78749

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Form 990 (2019) RED OAK HOPE 82-2014196 Page 7

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

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

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

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

See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any rela	ted organizat	ion co	mpe	nsa	ted a	any cui	rrent	officer, director, o	r trustee.	
(A) Name and title	(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	9-MISC) (W-2/1099-MISC) ore	
(1) ANNE_BOON								_		
DIRECTOR		Х						0	0	0
(2) SUSAN TOLLES										
DIRECTOR		х						0	0	0
(3) JEFF_MOORE		v						0	0	0
DIRECTOR (4) CARDEETE POON		Х						U	0	0
(4) GARRETT BOON DIRECTOR		х						0	0	0
(5) JAMIE LAMB								•	•	0
DIRECTOR		х						0	0	0
(6) LESLIE VANDER GHEYNST								<u> </u>		
DIRECTOR		x						0	0	0
(7) HALEY PATTERSON	40.00									
STATESIDE DIRECTOR				х				34,915	0	0
(8) ANON SECURITY	40.00									
ASIA DIRECTOR				х				22,750	0	0
<u>(9)</u>										
<u>(10)</u>										
<u>(11)</u>										
<u>(12)</u>										
<u>(13)</u>										
<u>(14)</u>										
	ı								I.	

	(A) Name and title	(B) Average hours per week	(do not check more than one box, unless person is both a officer and a director/trustee						(D) Reportable compensation from the	(E) Reportable compensation from relate	Estim			
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	organizatio (W-2/1099-MI	201005	from the organization and related organizations		
(15)											3			
(16)														
(17)_														
(18)														
(19)	. 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2													
(20)_														
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Subtotal		• • •	٠.			• • •	٠ ,						
c d	Total from continuation sheets to Part VII, Sec Total (add lines 1b and 1c)		• • •	•	• •	• •	• • •	. >	E7 66E		_			
2	Total number of individuals (including but not limit				_			-	57,665 ore than \$100,000	of	0			0
	reportable compensation from the organization				,									0
													Yes	No
3	Did the organization list any former officer, direct													12.53
4	employee on line 1a? If "Yes," complete Schedule For any individual listed on line 1a, is the sum of r								neation from the			3		X
-	organization and related organizations greater tha	- 65												
	individual											4		х
5	Did any person listed on line 1a receive or accrue	128			5			53.1	zation or individual					
04	for services rendered to the organization? If "Yes,	" complete S	Schedu	le J	for s	uch	perso	n	* * * * * * * *		* * *	5		Х
Secti 1	on B. Independent Contractors Complete this table for your five highest compens	atad indanar	adopt o	ontr	ooto	ro th	ot roo	oivo	d more than \$100.0	200 of				
•	compensation from the organization. Report comp										x vear			
2	(A)	portoduorrior	110 00	10110	iai y	oui ·	orrain ig	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(B)	IIIZGUOITO LO	x your.	(C)		
	Name and business addres	ss							Description of service	es	8	Compens	ation	
										-				
2	Total number of independent contractors (including received more than \$100,000 of compensation from					ted	above) wh	0					

Part VIII Statement of Revenue

		Check if Schedule O contains a response	e or n	ote to any line in thi	s Part VIII • •			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns	1a	325,448				
	b	Membership dues	1b	525/110				
Contributions, Gifts, Grants and Other Similar Amounts	c	Fundraising events	1c	25 241				
Gra		SAME AND COMPANY OF COMPANY OF THE C	1d	25,241				
fs, An	d	Related organizations						
ia i	е	Government grants (contributions) · ·	1e					
is,	f	All other contributions, gifts, grants,						
er S		and similar amounts not included above	1f					
έξ	g	Noncash contributions included in						
E D		lines 1a-1f	1g	\$				
Oe	h	Total. Add lines 1a-1f			350,689			
				Business Code	,			
ø	2a				8			
Ş	b				12			
ie e	c							
le le	d				12			
Se Ja		-	-		12		7	
Program Service Revenue	e	A III - III - CONTRACTOR - CONT			12			
Δ.		All other program service revenue · · · ·			5)			
	g	Total. Add lines 2a-2f	10.0					
	3	Investment income (including dividends, into						
		other similar amounts)						
	4	Income from investment of tax-exempt bond	proc	eeds · · · ▶	55			
	5	Royalties · · · · · · · · · · · · · · · · · · ·						
		(i) Real		(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
		Rental income or (loss) 6c						
	550000	Net rental income or (loss)						
		N C I same as		20000042W				
	7a	Gloss amount nom	5	(ii) Other				
		sales of assets						
Ф	b	other than inventory Less: cost or other basis						
Revenue		and sales expenses · · 7b						
9,6		Gain or (loss) · · · · · 7c		0624				
Ř		Net gain or (loss) · · · · · · · · · · · · · · · · · ·						
her	8a	Gross income from fundraising						
Đ Đ		events (not including \$ 25,241						
		of contributions reported on line						
		1c). See Part IV, line 18 · · · · · ·	8a	60,196				
	b	Less: direct expenses	8b	20,133				
	С	Net income or (loss) from fundraising events			40,063			40,063
		Gross income from gaming						
		activities, See Part IV, line 19	9a					
	b	Less: direct expenses	9b					
	50000	Net income or (loss) from gaming activities				18		
	1900		Ė					
	10a	Gross sales of inventory, less	40]				
		returns and allowances	10a					
	0.000	Less: cost of goods sold	10b	10000				
	С	Net income or (loss) from sales of inventory						
				Business Code				
sne e	11a				S			
nue	b							
Miscellanous Revenue	С					×		
Se Se	d	All other revenue						
Σ		Total. Add lines 11a-11d						
	2000	Total revenue. See instructions		576	390,752	0	0	40,063
								/000

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX (A) (D) Do not include amounts reported on lines 6b, 7b, (B) (C) Total expenses Program service Management and Fundraising 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 5,423 5,423 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 5 Compensation of current officers, directors, trustees, and key employees <u>3,</u>288 57,664 53,050 1,326 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages 86,377 64,697 17,480 4,200 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 5,923 5,923 10 11,025 9,011 1,590 424 11 Fees for services (nonemployees): а Legal b 98 98 С 8,515 8,515 Lobbying Professional fundraising services. See Part IV, line 17 f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 78 78 12 6,328 957 97 5,274 13 12,803 12,021 758 24 14 2,074 289 1,785 15 16 17 3,715 1,358 5,073 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 4,602 4,592 10 20 21 22 Depreciation, depletion, and amortization 23 761 761 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a ASIA DOMESTIC 8,310 8,310 US DOMESTIC 19,293 19,293 С ASIA INTERNATIONAL 7,817 7,817 PROGRAM SUPPORT 2,496 18,185 12,784 2,905 e All other expenses 25 Total functional expenses. Add lines 1 through 24e . . 260,349 207,960 38,226 14,163 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)

Page **11**

Form 990 (2019) Part X

Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	132,547	1	215,456
	2	Savings and temporary cash investments	132,347	2	213,430
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from any current or former officer, director,		-	
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
	•	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) · · · · ·		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use		8	
Assets	9	Prepaid expenses and deferred charges	28,636	9	
٩	10a	Land, buildings, and equipment: cost or other	20,030		
	100	basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	161,183	16	215 456
	17	Accounts payable and accrued expenses	1,724	17	215,456
	18	Grants payable	1,724	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
S	22	Loans and other payables to any current or former officer, director,			
Liabilities		trustee, key employee, creator or founder, substantial contributor, or 35%			
lig		controlled entity or family member of any of these persons		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	1.724	26	0
		Organizations that follow FASB ASC 958, check here	1,721		
Ses		and complete lines 27, 28, 32, and 33.			
anc	27	Net assets without donor restrictions	98,142	27	215,456
3al	28	Net assets with donor restrictions	61,317	28	213,430
Ε		Organizations that do not follow FASB ASC 958, check here	01,317		
Fur		and complete lines 29 through 33.			
ō	29	Capital stock or trust principal, or current funds		29	
əts	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	159,459	32	215,456
ž	33	Total liabilities and net assets/fund balances	161,183	33	215,456
EEA					Form 990 (2019)

Form	1 990 (2019) RED OAK HOPE 82	<u>2-201</u>	4196)	Pa	ige 1∡
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					. X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			390,	752
2	Total expenses (must equal Part IX, column (A), line 25)	2			260,	349
3	Revenue less expenses. Subtract line 2 from line 1	3			130,	403
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			159,	459
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8			(13,	089)
9	Other changes in net assets or fund balances (explain on Schedule O)	9			(61,	317)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	32, column (B))	10			215,	456
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					<u>. 🔲</u>
			_		Yes	No
1	Accounting method used to prepare the Form 990: 🗵 Cash 📗 Accrual 📗 Other	_				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in					
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		[2a		х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?		• • [2b		х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a					
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of					
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		• • [2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on					
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the					
	Single Audit Act and OMB Circular A-133?		٠٠.	3a		х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		

EEA

SCHEDULE A

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.

OMB No. 1545-0047 2019

Open to Public Inspection

(Form 990 or 990-EZ)

Department of the Treasury ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Name of the organization

Employer identification number

RED OAK HOPE 82-2014196 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, 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 (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 X 7 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.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 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.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. d | Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Typ functionally integrated, or Type III non-functionally integrated supporting organization. Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing other support (see support (see above (see instructions)) document? instructions) instructions) Yes Nο (A) (B) (C) (D) (E) Total

990 or 990-EZ) 2019 RED OAK HOPE 82-2014196
Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.)

	ction A. Public Support						
Cal	endar year (or fiscal year beginning in)▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")			266,469	299,732	325,448	891,649
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	Total. Add lines 1 through 3			266,469	299,732	325,448	891,649
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)						198,047
	Public support. Subtract line 5 from line 4						693,602
	ction B. Total Support						
	endar year (or fiscal year beginning in)▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4 · · · · · · · · · · ·			266,469	299,732	325,448	891,649
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from						
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	Total support. Add lines 7 through 10						891,649
	Gross receipts from related activities, etc. (s		,			12	
13	First five years. If the Form 990 is for the o					25. The State of t	
	organization, check this box and stop here				<u>.</u> .		▶ 🛚
	ction C. Computation of Public Suppo						
	Public support percentage for 2019 (line 6, o	지근에 있어요 하지만 그 하는 기업이다는 것이다고 하다.				14	9
	Public support percentage from 2018 Scheo					15	9/
16a	33 1/3% support test - 2019. If the organiza						
	box and stop here . The organization qualified						
k	33 1/3% support test - 2018. If the organiza						_
	this box and stop here . The organization qu	-		-			
17a	10%-facts-and-circumstances test - 2019.	•					
	10% or more, and if the organization meets					-	
	Part VI how the organization meets the "fact	s-and-circums	stances" test. T	he organizatior	n qualifies as a	publicly suppo	orted
	organization						
k	10%-facts-and-circumstances test - 2018.	If the organization	ation did not ch	neck a box on li	ne 13, 16a, 16	b, or 17a, and	line
	15 is 10% or more, and if the organization m	eets the "facts	s-and-circumsta	ances" test, che	ck this box an	d stop here .	
	Explain in Part VI how the organization mee	ts the "facts-a	nd-circumstand	es" test. The o	rganization qu	alifies as a pub	licly
	supported organization						
18	Private foundation. If the organization did r	ot check a bo	x on line 13, 16	Sa, 16b, 17a, or	17b, check th	is box and see	
	instructions						

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.

Open to Public

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection Employer identification number

RED OAK HOPE 82-2014196 Part I 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 x Yes No 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.) 3 (a) Region (b) Number (c) Number of (d) Activities conducted in the (e) If activity listed in (d) is (f) Total a program service, describe specific type of of offices in employees, region (by type) (such as, expenditures for and investments fundraising, program services the region agents, and independent investments, grants to recipients service(s) in the region in the region contractors located in the region) in the region EAST ASIA AND THE (1) PACIFIC 1 4 PROGRAM SERVICES PROGRAM MANAGEMENT 98,342 (2) (3) (4) (5) (6) (7) (8) (9) (10)(11) (12)(13) (14)(15)(16)(17)3a Subtotal 1 4 98,342 b Total from continuation sheets to Part I Totals (add lines 3a and 3b) 98,342

 Schedule F (Form 990) 2019
 RED OAK HOPE
 82-2014196
 Page 5

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

information. See instructions.
01. General Explanation Attachment
SERVICES AND SUPPORT PROVIDED TO FOREIGN ENTITIY AND INDIVIDUALS
IN ADDITION TO PROGRAM DESCRIPTIONS INCLUDED PART III, ITEMS 4A AND 4C, RED OAK HOPE
PROVIDES PROGRAM SERVICES, SUPPORT AND MANAGEMENT OVERSIGHT TO FREELEAF, AN INDEPENDENT
SOCIAL ENTERPRISE BECAUSE ITS MISSION ALIGNS WITH THAT OF RED OAK HOPE.
FREELEAF IS A COMPANY INCORPORATED IN A FORIEGN COUNTRY AND OWNED BY THE RED OAK HOPE
EXECUTIVE
DIRECTOR WITH KNOWLEDGE AND SUPPORT FROM THE BOARD OF DIRECTORS.
WEBSITE: HTTPS://WWW.KNOTFORSALE.COM/
MISSION: FREELEAF PROVIDES EMPLOYMENT AND HOLISTIC CARE TO AT-RISK, EXPLOITED AND ABUSED
WOMEN IN ASIA. OUR GOAL IS TO HELP WOMEN DISCOVER THEIR INTRINSIC VALUE AND GIVE THEM
тне
TOOLS AND CONFIDENCE THEY NEED TO STAND FIRM AND ACHIEVE THEIR DREAMS.

EEA Schedule F (Form 990) 2019

Part II

than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (b) Event #2 (c) Other events (d) Total events (add col. (a) through 2019 GALA NONE col. (c)) (total number) (event type) (event type) Revenue Gross receipts 25,241 25,241 2 Less: Contributions 60,196 60,196 3 Gross income (line 1 minus line 2) (34,955)(34,955)Cash prizes · · 400 400 Noncash prizes 1,650 1,650 Rent/facility costs · · · · · · · Direct Expenses 4,900 4,900 Food and beverages 2,587 2,587 Entertainment 1,246 1,246 Other direct expenses 9,350 9,350 Direct expense summary. Add lines 4 through 9 in column (d) 20,133 11 Net income summary. Subtract line 10 from line 3, column (d) (55,088)Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue Cash prizes · · Direct Expenses Noncash prizes Rent/facility costs Other direct expenses Yes Volunteer labor Direct expense summary. Add lines 2 through 5 in column (d) Net gaming income summary. Subtract line 7 from line 1, column (d) · · · · · · · · · · · · ▶ Enter the state(s) in which the organization conducts gaming activities: **b** If "No," explain: **10a** Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

82-2014196

Department of the Treasury Internal Revenue Service Name of the organization

RED OAK HOPE

Employer identification number

01. Form 990 governing body review (Part VI, line 11)
A COMPLETE COPY OF THE ORGANIZATION'S FINAL FORM 990 (INCLUDING ALL REQUIRED SCHEDULES),
AS ULTIMATELY FILED WITH THE IRS, WAS PROVIDED TO EACH PERSON WHO WAS A VOTING MEMBER OF
THE GOVERNING BODY AT THE TIME THE FORM 990 WAS PROVIDED, BEFORE ITS FILING WITH THE IRS
02. Governing documents, etc, available to public (Part VI, line 19)
NO GOVERNING DOCUMENTS HAVE BEEN MADE AVAIABLE TO GENERAL PUBLIC.
03. Explanation of other changes in net assets or fund balances (Part XI, line 9)
LINE 9 - OTHER CHANGES IN NET ASSETS: REFLECTS THE MOVEMENT OF \$61,317 IN FUNDS FROM TEMP
RESTRICTED (FOR STAFF FUNDRAISING ACCOUNTS) TO GENERAL FUND UNRESTRICTED ACCOUNTS
ACCORDING TO BOARD DIRECTIONS FROM FEB 2020.
04. Part XI, response or note to any line in Part XI
LINE 8 - PRIOR YEAR ADJUSTMENTS: REFLECTS AN ACCOUNTING CHANGE REMOVING COMBINATION OF
UNDEPOSITED FUNDS REPORTED IN FY17 AND FY18 AS PREPAID EXPENSES THAT WERE ACTUALLY
DUPLICATE DONATION ENTRIES (NET DECREASE OF INCOME OF \$13,089)