# Form **990-EZ**

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

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

OMB No 1545-1150

Open to Public

Department of the Treasury Internal Revenue Service

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

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Inspection

_	Ear th	e 2016 calendar year, or tax year beginning APR 1, 2016 and ending MAR	21	2017
A	Check if			
1	applicat		Embroser	identification number
Ļ	iAddr	ess change		
L	Nam	e change BRIDGE OF HOPE GREATER DENVER		.837869
	Initia		Telephone	e number
	final termi	return/ PO BOX 27783	720-	316-6937
	Ame	nded return City or town, state or province, country, and ZIP or foreign postal code	Group Exe	emption
		ation pending DENVER, CO 80227	Number 1	·
a				If the organization is
ī		te: NWW.BRIDGEOFHOPEDENVER.ORG		ed to attach Schedule B
i		tempt status (check only one) — X 501(c)(3) 501(c) ( ) ◄(insert no.) 4947(a)(1) or 527	•	0, 990-EZ, or 990-PF).
-		of organization: X Corporation Trust Association Other	(1 01111 990	0, 990 EZ, 01 990 FF J.
		<u> </u>		
L		es 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II,		121 100
_		n (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ  Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instruc	<b>▶</b> \$	
	art I		uons for Pa	·
_	т.	Check if the organization used Schedule O to respond to any question in this Part I	<del></del>	<u> </u>
	1	Contributions, gifts, grants, and similar amounts received	. 1	114,464.
_	2	Program service revenue including government fees and contracts	2	
3	3	Membership dues and assessments	. 8	
_	4	Investment income SEE SCHEDULE O	4	2,020.
3	5a	Gross amount from sale of assets other than inventory		
	b	Less; cost or other basis and sales expenses		
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	Ĺ
7	6	Gaming and fundraising events		
70	a	Gross income from gaming (attach Schedule G if greater than		
ĮŽ	İ	\$15,000) 6a		
Revenue	Ь	Gross income from fundraising events (not including \$ 9,460. of contributions		
~		from fundraising events reported on line 1) (attach Schedule G if the sum of such		
5	1	gross income and contributions exceeds \$15,000) 6b 14,61	6.	
)	6	Less: direct expenses from gaming and fundraising events 8c 14,61	6.	
	1 4	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0.
	7a	Gross sales of inventory, less returns and allowances 7a	`	
	Ь	Less; cost of goods sold 7b	┥ '	
	[	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8		8	
	9	Other revenue (describe in Schedule 0)  Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		116,484.
_	10	Grante and similar amounts paid (list in Schadula D)	10	110,704.
	11	Design with a star washing	11	
	12	197	12	55,884.
868	13	Salaries, other compensation, and employee benefits  Professional fees and other payments to independent contractors	13	2,518.
ē	4			
Expenses	14	Occupancy, rent, utilities, and maintenance	14	18,223.
_	15	Printing, publications, postage, and shipping	15	<u> </u>
	16	Other expenses (describe in Schedule O)  SEE SCHEDULE O	16	13,818.
_	17	Total expenses. Add lines 10 through 16	<b>▶</b> 17	90,697.
æ	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	25,787.
380	19	Net assets or fund balances at beginning of year (from line 27, column (A))		
Net Assets		(must agree with end-of-year figure reported on prior year's return)	19	35,152.
Ž	20	Other changes in net assets or fund balances (explain in Schedule 0)	. 20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	<b>▶</b> 21	60,939.
LH	A For	Paperwork Reduction Act Notice, see the separate instructions.		Form <b>990-EZ</b> (2016)

D	art II Balance Sheets (see the instructions for Part II)	· · · · · · · · · · · · · · · · · · ·				
<u> </u>	Check if the organization used Schedule O to response	nand to any guest	tion in this Dort II			X
	Check if the organization used Schedule O to res	pond to any quesi	(A) Beginning of year	Τ.	/B) F	nd of year
20	Cook source and investments	-	28,904	22	(8)	52,640.
22 23	Cash, savings, and investments	· "	20,304	23		32,040.
<sup>-</sup> 24	Other assets (describe in Schedule 0) SEE SCHEDULE O		7,064			10,874.
	,	' ·  -	35,968			63,514.
25	Total liabilities (describe in Schedule 0) SEE SCHEDULE O	, · · · }	816		<del>                                     </del>	2,575.
_ 26			35,152		<b></b>	60,939.
27	art III   Statement of Program Service Accomplishme	ats (occ the inetru		•   21		
Г		•	,	X		xpenses For section
IA/ba	Check if the organization used Schedule O to respect is the organization's primary exempt purpose? SEE SCHEDULE O		uon in unis Part III		501(c)(3)	and 501(c)(4)
			<del> </del>		organizati others.)	ons; optional for
	onbe the organization's program service accomplishments for each of its three largest program: her, describe the services provided, the number of persons benefited, and other relevant inform		enses. In a clear and concise		Quiora.,	
	PROVIDED RENTAL AND OTHER ASSISTANCE		C TUDER		<del> </del>	
	FAMILIES IN TOTAL	MIIITANIAG B	G TIIKEE			
	FAMILIES IN IOTAL	<del></del>	<del></del>		1 1	
	Out A	<del></del>	<del></del>			20,923.
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u> </u>	<u> </u>	28a	20,923.
29			·		i I	
			<del> </del>	-	1 1	
		<del> </del>				
	(Grants \$ ) If this amount includes foreign of	rants, check here	<u></u>	닏	29a	
30		<del></del>	<del></del>		[ [	
			<del></del>			
	(Grants \$ ) If this amount includes foreign g	rants, check here	<u></u>		30a	
	Other program services (describe in Schedule O)		_			
	(Grants \$ ) If this amount includes foreign of	rants, check here		<u></u>	31a	
				7		כר מי מי מי
	Total program service expenses (add lines 28a through 31a)	malayaas		<u> </u>	32	20,923.
	art IV List of Officers, Directors, Trustees, and Key E			ee the		
	Total program service expenses (add lines 28a through 31a) art IV List of Officers, Directors, Trustees, and Key E Check if the organization used Schedule O to resp	ond to any quest	ion in this Part IV		instructions	for Part IV)
	Check if the organization used Schedule O to response	oond to any quest (b) Average hours	ion in this Part IV	(d) Hea	instructions f	for Part IV) (e) Estimated
	art IV List of Officers, Directors, Trustees, and Key E	ond to any quest	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea contri emplo plans, a	alth benefits, ibutions to byee benefit and deferred	for Part IV)
Pa	Check if the organization used Schedule O to respond to the control of the contro	oond to any quest (b) Average hours per week devoted to	(c) Reportable compensation (Forms	(d) Hea contri emplo plans, a	alth benefits, butions to	(e) Estimated amount of other
Pa KE	Check if the organization used Schedule O to respond to the control of the contro	cond to any quest (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, ibutions to be benefit and deferred pensation	(e) Estimated amount of other compensation
RE BO	Check if the organization used Schedule O to respond to the control of the contro	oond to any quest (b) Average hours per week devoted to	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Hea contri emplo plans, a	alth benefits, ibutions to byee benefit and deferred	(e) Estimated amount of other
KE BO KE	Check if the organization used Schedule O to respond to the control of the contro	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, ibutions to your benefit and deferred perisation	(e) Estimated amount of other compensation
KE BO KE	Check if the organization used Schedule O to respond to the control of the contro	cond to any quest (b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, ibutions to be benefit and deferred pensation	(e) Estimated amount of other compensation
KE BO KE BO	Check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the check is the check is the check if the check is the check i	(b) Average hours per week devoted to position  10.00  4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, buttons to byse benefit and deferred persation	(e) Estimated amount of other compensation
KE BO KE AD	Check if the organization used Schedule O to respond to the check if the check if the check is the check is the check if the check is the c	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, ibutions to your benefit and deferred perisation	(e) Estimated amount of other compensation
KE BO KE BO AD TR	Check if the organization used Schedule O to respond to the check if the check if the check is the check is the check is the check is the check if the check is the c	(b) Average hours per week devoted to position  10.00  4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for a second seco	(e) Estimated amount of other compensation  0 .  0 .
KE BO KE BO AD TR AJ	Check if the organization used Schedule O to respond to the control of the organization used Schedule O to respond to the control of the cont	(b) Average hours per week devoted to position  10.00  4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, buttons to byse benefit and deferred persation	(e) Estimated amount of other compensation
KE BO RE BO AD TR AJ BO AN	Check if the organization used Schedule O to respond to the control of the contro	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, but only be benefit and deferred perisation	(e) Estimated amount of other compensation  0 .  0 .
KE BO KE BO AD TR AJ BO AN	Check if the organization used Schedule O to respond to the check if the check	(b) Average hours per week devoted to position  10.00  4.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for a second seco	(e) Estimated amount of other compensation  0 .  0 .
KE BO AD TR AJ BO TA	Check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the organization used Schedule O to respond to the check if the check if the organization used Schedule O to respond to the check if the c	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, buttons to byse benefit and deferred persation	(e) Estimated amount of other compensation  O.  O.  O.
KE BO AD TR AJ BO TA BO	Check if the organization used Schedule O to respond to the control of the contro	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, but only be benefit and deferred perisation	(e) Estimated amount of other compensation  0 .  0 .
KE BO KE BO AD TR AJ BO TA BO CH	Check if the organization used Schedule O to respond to the control of the contro	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, buttons to the pensation of the pensation	(e) Estimated amount of other compensation  0.  0.  0.
KE BO KE BO TR AJ BO TA BO CH BO	Check if the organization used Schedule O to respond to the control of the organization used Schedule O to respond to the control of the cont	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, buttons to byse benefit and deferred persation	(e) Estimated amount of other compensation  O.  O.  O.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to respond to the control of the organization used Schedule O to respond to the control of the cont	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Hea contri emplo plans, a	alth benefits, buttons to the pensation of the pensation	(e) Estimated amount of other compensation  0.  0.  0.  0.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.
KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.
KE BO KE BO AD TA BO CH BO JA	Check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the organization used Schedule O to response to the check if the che	(b) Average hours per week devoted to position  10.00  4.00  4.00  3.00  3.00  3.00	(c) Reportable compensation (Forms W-2/1099-MISC) (ff not paid, enter -0-)	(d) Hea contri emplo plans, a	instructions for the state of t	(e) Estimated amount of other compensation  O.  O.  O.  O.

632172 12-08-16

Form **990-EZ** (2016)

P	<b>Other Information</b> (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Sch. O to respond to any question in this			X
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each	F		
	activity in Schedule 0	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		Х
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	A_
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax	1		
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			
	complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions	1		
	Did the organization file Form 1120-POL for this year?	37b		X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made	1	1	
_	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved	Į.		
39	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	l		
	Gross receipts, included on line 9, for public use of club facilities		] ]	
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	ł		
	section 4911 ▶ 0 • ; section 4912 ▶ 0 • ; section 4955 ▶ 0 •	1		
p	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit			
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any			17
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	}		1
	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		ļ	
a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed	l		
	by the organization			
8	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			v
	transaction? If "Yes," complete Form 8886-T	40e	لـــــا	X
41	List the states with which a copy of this return is filed ► CO  The organization's books are in care of ► JANEL BEIDEL  Telephone no. ► 720-31	<u> </u>	027	
428		$\frac{6-6}{012}$		
	Located at ► 7105 S GAYLORD ST, B6, CENTENNIAL, CO  ZIP+4 ► 8  At any time during the calendar year, did the organization have an interest in or a signature or other authority	UIZ		
D	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Vaal	No
	account)?	42b	Yes	X
	If "Yes," enter the name of the foreign country;	420	$\vdash$	
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
_	At any time during the calendar year, did the organization maintain an office outside the United States?	42c	l i	X
·	If "Yes," enter the name of the foreign country:	720		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here			
40		N/A		
	and office and amount of account microor reconstruct of account and and account and amount of account and annual and annual and annual	-4/		
			Yes	No
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of	1	1.00	
	Form 900.E7	44a		X
ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
-	of Form 900 E7	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	<del>                                     </del>	<del>                                     </del>	
•	In Schedule O	44d		
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	$\vdash \vdash \vdash$	X
	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		
			90-EZ (	20 16
	·	•	1	/

### SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

## **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

**2016** 

Open to Public Inspection

Employer identification number

				GREATER DEN					17-1837869
Pa	तT	Reason for Public	Charity Status (	All organizations must c	omplete th	us part.) S	ee instruction	S.	
The	organ	ization is not a private found						- 1.0	
1		A church, convention of ch	urches, or associatio	on of churches describe	d in sectio	n 170(b)(	1)(A)(i).		
2		A school described in sect	ion 170(b)(1)(A)(ii). (	Attach Schedule E (Forr	n 990 or 9	90-EZ))			
3		A hospital or a cooperative					iii).		
4		A medical research organiz					-	Xiii). Enter	the hospital's name,
		city, and state	•						•
5		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a q	overnmental	ınit descri	bed in
		section 170(b)(1)(A)(iv). (0		,	<b>,</b>				
6		A federal, state, or local go	•	mental unit described in	section 1	70/b¥1¥A	Wv).		
	X	An organization that norma						he general	l public described in
•		section 170(b)(1)(A)(vi). (C	-	The support		0111111011110		no gonora	i pasiio accolasca iii
8	$\Box$	A community trust describe	•	/1VAVvi). (Complete Par	+ 11 \				
9	襾	An agricultural research org			-	ed in conu	unction with a	land_grant	college
•		or university or a non-land-	=			•		•	•
		university.	grant college or agric	ditare (see instructions).	. Litter tile	marrio, on	y, and state o	i ilio oollog	<b>JO</b> 01
10		An organization that norma	ally receives (1) more	than 33 1/3% of its sur	port from	contributi	ons members	hin foos	and gross receipts from
		activities related to its exer	• • • • • • • • • • • • • • • • • • • •	•	•		•	•	•
		income and unrelated busin							•
		See section 509(a)(2). (Co		(lood doollon on hay ii	Om Daoine	00000 0040	and by the or	garnzadon	raiter durie ou, 1010.
11		An organization organized	•	ively to test for public se	efety See	section 5	00(a)(4)		
12	一	An organization organized	· .	•	•			arry out the	a numoses of one or
-		more publicly supported or	-	•	•		•	•	• •
		lines 12a through 12d that	•						SHOOK GIO DOX III
а		Type I. A supporting orga				•		•	, aivina
_		the supported organization	•	-	•				
		organization You must o			z majonty	01 1110 1110	otors or truste	00 O/ tilo t	supporting
b		Type II. A supporting org			tinn with it	e eimpart	ad amenizetır	in(s) the hi	เบ่ากา
_		control or management of	· · · · · · · · · · · · · · · · · · ·			• •	-		•
		organization(s). You mus			dine perso	JIIS THAT G	ormoror mane	ige trie sap	эронча
c		Type III functionally inte	- ·		in connec	tion with	and functions	lly integrat	ad with
•		its supported organizatio	-			-		ny milogral	ou wan,
d		Type III non-functionally		•				ted organ	ızation(e)
_		that is not functionally in					• • •	•	• •
		requirement (see instruct			-		•	an attorn	
		Check this box if the orga	•	*				II Type III	
•		functionally integrated, or					2 1 ypo 1, 1 ypo	n, rypo m	
1	Fnte	er the number of supported		many integrated eapport	ing organi	Lation			
		vide the following information	•	ed organization(s)					<del></del>
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) is the orga		(v) Amount of	monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see in	structions)	support (see instructions)
				ADOVE ISSE INSTRUCTIONS		<del></del>	<del> </del>		
		· · · · · · · · · · · · · · · · · · ·					<del> </del>		
						<b></b>	<del></del>		<del></del>
						ì			
							<del> </del>		
	_					<b></b> -	<b></b>		
					l		[		
Tota		<del></del>							
									<del> </del>

# Schedule A (Form 990 or 990-EZ) 2016 BRIDGE OF HOPE GREATER DENVER 47-18376 [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.)

Se	ction A. Public Support			<del></del>			
Cale	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Totai
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
-	include any "unusual grants ")			17,705.	53,410.	114,464.	185,579.
2	Tax revenues levied for the organ-			1			
	ızation's benefit and either paid to			]			
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to			1			
	the organization without charge			<u> </u>			
4	Total. Add lines 1 through 3			17,705.	53,410.	114,464.	185,579.
5	The portion of total contributions			{			
	by each person (other than a			1 1	1		
	governmental unit or publicly			1			
	supported organization) included			1			
	on line 1 that exceeds 2% of the			1 1			
	amount shown on line 11,			(			
	column (f)						83,178.
	Public support, Subtract line 5 from line 4						102,401.
	ction B. Total Support	r		<del></del>		<del></del> -	
	ndar year (or fiscal year beginning in) 🕨	(a) 2012	<b>(b)</b> 2013	(c) 2014 17, 705.	(d) 2015 53,410.	(e) 2016	(f) Total
7	Amounts from line 4			17,705.	53,410.	114,464.	185,579.
8	Gross income from interest,						
	dividends, payments received on			j			
	securities loans, rents, royalties	i			أير	0 000	
	and income from similar sources			0.	0.	2,020.	2,020.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on .	L					<del></del>
10	Other income. Do not include gain			[			
	or loss from the sale of capital			]	- 446	14 646	20 000
	assets (Explain in Part VI )			<b> </b>	5,446.	14,616.	20,062.
	Total support. Add lines 7 through 10	L					207,661.
	Gross receipts from related activities,				1	12	41,041.
13	First five years. If the Form 990 is for	-	i tirst, second, thii	d, fourth, or fifth tax	x year as a section	n 501(c)(3)	ু ভি
Sec	organization, check this box and stor ction C. Computation of Publ	ic Support Pe	rcentage	<del></del>	<del></del>	<del> </del>	<b>▶</b> X
	Public support percentage for 2016 (		<del></del>	column (fi)		14	ne
	Public support percentage from 2015		-	(i)		15	<del></del>
	33 1/3% support test - 2016. If the c	•	•		ا		
	stop here. The organization qualifies					,	<b>▶</b> □
b	33 1/3% support test - 2015. If the c		•		ine 15 is 33 1/3%	or more, check th	nis box
_	and stop here. The organization qual	-		•			▶□
17a	10% -facts-and-circumstances tes			•	 13, 16a, or 16b. a	nd line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"					3	
b	10% -facts-and-circumstances tes					7a, and line 15 is	10% or
	more, and if the organization meets the						
	organization meets the "facts-and-circ						▶□
18	Private foundation. If the organization		-	•		•	s
						dule A (Form 990	
							-

# Schedule A (Form 990 or 990-EZ) 2016 BRIDGE OF HOPE GREATER DENVER Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II If the organization fails to

Sec	qualify under the tests listed by tion A. Public Support	elow, please com	plete Part II )	<del></del>		<del></del>		
		(-) 0040	1 10040	(-) 0044	441.0045	1 .	-1 00dC 1	M Tetal
•	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	+	2016	(f) Total
1	Gifts, grants, contributions, and			1		1		
	membership fees received. (Do not					1		
-	include any "unusual grants ")	<del></del>	<del>}</del> -		<del> </del>	<del> </del>		<del></del>
2	Gross receipts from admissions, merchandise sold or services per-				ļ			
	formed, or facilities furnished in							
	any activity that is related to the			,		1		
•	organization's tax-exempt purpose Gross receipts from activities that		<del> </del>	<u> </u>	<del> </del>	┼		<del></del>
3	are not an unrelated trade or bus-				]	1		
	iness under section 513		1	į				
		······································	<del> </del>		<del> </del>	<del> </del>		
4	Tax revenues levied for the organ-		1			[		
	uzation's benefit and either paid to or expended on its behalf	•	1		1	1		
-	· · · · · · · · · · · · · · · · · · ·		<del> </del>	<del> </del>	<del> </del>	-		
5	The value of services or facilities							
	furnished by a governmental unit to the organization without charge		1					
_	· · ·				<del>                                     </del>	┼		<del></del>
	Total. Add lines 1 through 5		-		<del> </del>	-	<del></del>	
/a	Amounts included on lines 1, 2, and							
	3 received from disqualified persons Amounts included on lines 2 and 3 received		<del> </del>	<del> </del>	<del> </del>	<del> </del>		
D	from other than disqualified persons that					}	4	
	exceed the greater of \$5,000 or 1% of the		i					
	amount on line 13 for the year		<del>}</del>		<b></b>	├		
	Add lines 7a and 7b	<del></del>			ļ	<del> </del>		
8	Public support. (Subtract line 7c from line 6.) tion B. Total Support		L	l	<u> </u>	<u> — —</u>		<del></del>
	<del></del>	4 1 22 12	210010		1	<del></del>		
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015		2016	(f) Total
	Amounts from line 6	<del></del>	<del> </del>		<del> </del>	<del> </del> -		<del></del>
IUB	Gross income from interest, dividends, payments received on							
	securities loans, rents, royalties	1	]		1	1		
	and income from similar sources					<b>├</b>		
þ	Unrelated business taxable income				1	]	Ì	
	(less section 511 taxes) from businesses					1		
	acquired after June 30, 1975							
	Add lines 10a and 10b	<del></del>				Ь		
	Net income from unrelated business activities not included in line 10b,	İ				İ		
	whether or not the business is		1		1	ł		
40	regularly carned on				<b></b>	<u> </u>		
12	Other income Do not include gain or loss from the sale of capital		1		1	Ì	Ì	
	assets (Explain in Part VI.)				<b></b>	<b> </b>		
	Total support. (Add lines 9, 10c, 11, and 12)		l	<u> </u>	<u>l</u>	<u></u>		
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(	c)(3) organiza	ation,
	check this box and stop here	<del></del>	<del></del>	<del></del>	· <u>·</u>			<u> </u>
	tion C. Computation of Publi					,		
	Public support percentage for 2016 (li	• •	•	column (f))		15		%
	Public support percentage from 2015			<del> </del>	<del> </del>	16		<u>%</u>
	tion D. Computation of Inves		<del></del>		<del> </del>		<del></del>	
17	Investment income percentage for 20	<b>16</b> (line 10c, colur	nn (f) divided by Iir	ne 13, column (f))		17		%
18	Investment income percentage from 2	.015 Schedule A,	Part III, line 17			18		%
19a	33 1/3% support tests - 2016. If the	_					6, and line 1	7 is not
	more than 33 1/3%, check this box ar							. ▶□
	33 1/3% support tests - 2015. If the							and
	line 18 is not more than 33 1/3%, che	ck this box and st	<b>top here.</b> The orga	inization qualifies	as a publicly supp	orted o	organization	. ▶∐
20	Private foundation. If the organization	ı did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structio	ons	. •
ຂວວຄວ	3 09-21-16				Qch.	adula i	1 /Earm 000	or 900 E71 2016

### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V)

Section A. All Suppo	rting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," enswer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	3a		
_	3b		
	3c		<u></u>
i			
	4a		
	4b		
	-		
	4c		
	_5a		
	5b		
	5c		
İ			
	•		
ĺ	6		
	7		
	8		
	_9a		
-	9ь		
	0-		
	9c	$\vdash \vdash$	
	10a		
	10b		

9C	riou C - Distribursible Aulonut	1	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
В	Distributable Amount. Subtract line 5 from line 4, unless subject to		
	emergency temporary reduction (see instructions)	_   6	
7	Check here if the current year is the organization's first as a non-function	nally integrated Type III su	pporting organization (see
	instructions)		

Schedule A (Form 990 or 990-EZ) 2016

өс	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported	
	organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI) See instructions	
7	Total annual distributions. Add lines 1 through 6	
_		

Distributions to attentive supported organizations to which the organization is responsive (provide details in **Part VI**). See instructions

9 Distributable amount for 2016 from Section C, line 6

10 Line 8 amount divided by Line 9 amount

	(i)	(ii) Underdistributions	(iii) Distributable
Section E - Distribution Allocations (see instructions)	Excess Distributions	Pre-2016	Amount for 2016
1 Distributable amount for 2016 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2016 (reason-			
able cause required- explain in Part VI) See instructions			
3 Excess distributions carryover, if any, to 2016			
8			
b			
<b>c</b> From 2013			
<b>d</b> From 2014			
e From 2015			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2016 distributable amount		-	
i Carryover from 2011 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f			
4 Distributions for 2016 from Section D,			
line 7. \$			
Applied to underdistributions of prior years			
b Applied to 2016 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2016, if			
any Subtract lines 3g and 4a from line 2 For result greater			
than zero, explain in Part VI. See instructions			
6 Remaining underdistributions for 2016 Subtract lines 3h	·		
and 4b from line 1 For result greater than zero, explain in			
Part VI See instructions			
7 Excess distributions carryover to 2017. Add lines 3j			
and 4c			
8 Breakdown of line 7:			
a			
b Excess from 2013			
c Excess from 2014			
d Excess from 2015			
e Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

### **SCHEDULE 0**

(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 2016

Open to Public Inspection

Name of the organization  BRIDGE OF HOPE GREATER DENVER				ridentificatio 837869	n numb	) <b>9</b> Г
FORM 990-EZ, PART I, LINE 4, RENTAL INCOME:						
KIND AND LOCATION OF PROPERTY:				AMOUN	IT :	
APARTMENT - 6605 WEST 13TH AVENUE #1, LAKEWOOD,	CO		·	2	2,020	0.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:						<u> </u>
DESCRIPTION OF OTHER EXPENSES:				AMOUN	IT:	
OFFICE SUPPLIES AND EQUIPMENT		<del></del>		1	.,20	<u>7.</u>
PARTICIPANT EXPENSES	<del></del>			2	700	0.
TRAINING EXPENSES	<del></del>	<u>-</u> _	<del></del>	1	.,19	<u>6.</u>
MEALS AND ENTERTAINMENT			<del></del>	1	,699	<u>9.</u>
DUES AND SUBSCRIPTIONS				2	278	8.
TRAVEL EXPENSES				1	.,39	<u>9.</u>
INSURANCE	<del></del> .	. <del> </del>		1	,880	0.
BANK CHARGES		_ <del></del>			999	<u>9.</u>
PROMOTIONAL AND ADVERTISING				<del></del>	37!	<u>5.</u>
MISCELLANEOUS	<u></u>	·		· · · · · · · · · · · · · · · · · · ·	8	<u>5.</u>
TOTAL TO FORM 990-EZ, LINE 16				13	,818	8.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:			<del></del>			_
DESCRIPTION	BEG.	OF Y	EAR	END OF	YE	AR
CONTRIBUTIONS RECEIVABLE		2,5	96.	3	,976	<u>6.</u>
PREPAID EXPENSES		4,4	68.	6	,898	<u>B.</u>
TOTAL TO FORM 990-EZ, LINE 24	<del></del>	7,0	64.	10	,874	<u>4.</u>
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES	<u> </u>					_
DESCRIPTION  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.	BEG.	OF Y		END OF		

632211 08-25-16

### **SCHEDULE 0**

(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.

Open to Public Inspection

BRIDGE OF HOPE GREATER DENVER	47-1837869	
ACCOUNTS PAYABLE	29.	1,155.
ACCRUED PAYROLL AND PAYROLL EXPENSES	787.	1,420.
TOTAL TO FORM 990-EZ, LINE 26	816.	2,575.
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO END A	ND PREVE	VT.
HOMELESSNESS FOR WOMEN AND CHILDREN IN THE DENVER METRO ACTION.	AREA BY (	CALLING
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFITHE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FO		
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT		
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMORE INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	IUMS, DIE	RECTLY,