Forms 990 / 990-EZ Return Summary

For calendar year 2014, or tax year beginning 07/01/14 , and ending 06/30/15

26-0585094

Life Connection Mission, Inc.

Revenue				
Contributions		690,589		
Program service revenue		420,474		
Investment income		4,624		
Capital gain / loss		16,755		
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income	<u></u>			
Other income		7,231		
Total revenue			1,139,673	_
Expenses				
Program services		838,262		
Management and general		31,534		
Fundraising		9,836		
Total expenses			879 , 632	
Excess / (deficit)				260,041
Changes				
				E00 1EE
Net Asset / Fund	d Balance at End of Year			708 , 157
Reconciliation o	of Revenue		Reconciliatio	n of Expenses
Reconciliation of otal revenue per financial stateme		Total ex		n of Expenses tements
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otal revenue per financial stateme		Less:		-
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Total revenue per financial statements: Unrealized gains Donated services Recoveries Other Plus: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 475,638 27,522	Less: Don Prio Loss Othe Plus: Inve Othe Balance Shee Ending 753,4	penses per financial stated services r year adjustments ses er stment expenses er Total expenses per ref	aurn 879,633
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David A. Reumont CPA, PC 12200 Tech Road, Suite 340 Silver Spring, MD 20904 301-438-0510

January 21, 2016

CONFIDENTIAL

Life Connection Mission, Inc. 23 Grey Pebble Court Germantown, MD 20874

Dear Dale:

We have prepared the following returns from information provided by you without verification or audit.

Return of Organization Exempt From Income Tax (Form 990)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements. Attached are instructions for signing and filing each return. Please follow those instructions carefully.

Enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

David A. Reumont CPA, PC

Filing Instructions

Life Connection Mission, Inc.

Exempt Organization Tax Return

Taxable Year Ended June 30, 2015

Date Due: February 16, 2016

Remittance: None is required. Your Form 990 for the tax year ended 6/30/15 shows no

balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return

electronically. Sign the IRS e-file Authorization and mail it as soon as possible

to:

David A. Reumont CPA, PC 12200 Tech Road, Suite 340 Silver Spring, MD 20904

Other: Initial and date the copies of the IRS e-file Signature Authorization and the Form

990. Retain them for your records. If previously signed and returned no further

action is required for Form 8879-EO.

Your return is being filed electronically with the IRS and is not required to be mailed. Mailing a paper copy of your return to the IRS will delay the processing

of your return.

IRS e-file Signature Authorization for an Exempt Organization

	OINIR	NO.	1545-	187

For calendar year 2014, or fiscal year beginning

7/01 , 2014, and ending 6/30, 20 15

Department of the Treasury Internal Revenue Service	น Information abou	2014			
Name of exempt organization				Employer identifica	tion number
L	ife Connection	Mission,	Inc.	26-05850	94
	ale Moyers resident				
	Return and Return Info	armation (Mhala	Dollars Only)		
		,	*/		
	· · · · · · · · · · · · · · · · · · ·		nter the applicable amount, if any, f		
			for the return being filed with this for		
			-). But, if you entered -0- on the reti	urn, then enter -U- on	
	not complete more than 1 l				1 120 672
1a Form 990 check here	b Total revenue,	f any (Form 990, Part	VIII, column (A), line 12)		1,139,673
2a Form 990-EZ check here	e ▶ ∐ b Total reven	ue, if any (Form 990-E	EZ, line 9)	2b	
3a Form 1120-POL check h	nere b b Total tax	(Form 1120-POL, line	22)	3b <u> </u>	
4a Form 990-PF check here	e ▶	investment income	(Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here	b Balance Due (Fo	orm 8868, Part I, line	3c or Part II, line 8c)	5b	
Part II Declaration	on and Signature Autl	horization of Off	icer		
organization's 2014 electroniare true, correct, and comple organization's electronic retu to send the organization's rethe transmission, (b) the rea authorize the U.S. Treasury financial institution account in return, and the financial instit Agent at 1-888-353-4537 no involved in the processing of resolve issues related to the	c return and accompanying sete. I further declare that the arn. I consent to allow my inturn to the IRS and to receive son for any delay in processi and its designated Financial adicated in the tax preparatio tution to debit the entry to this later than 2 business days payment. I have selected a icable, the organization's consequence.	schedules and statemer amount in Part I above ermediate service prove from the IRS (a) an ng the return or refundagent to initiate an el n software for payment s account. To revoke prior to the payment (suxes to receive confider personal identification)	ion and that I have examined a copents and to the best of my knowled e is the amount shown on the copy vider, transmitter, or electronic returning acknowledgement of receipt or read, and (c) the date of any refund. If ectronic funds withdrawal (direct dent of the organization's federal taxe a payment, I must contact the U.S. settlement) date. I also authorize the ential information necessary to answord number (PIN) as my signature for ds withdrawal.	dge and belief, they of the rn originator (ERO) son for rejection of applicable, I bit) entry to the s owed on this . Treasury Financial e financial institutions wer inquiries and	
	rid A. Reumont ERO fire		to enter my PIN	20874 as Enter five numbers, b do not enter all zeros	my signature ut
being filed with a sta ERO to enter my PII As an officer of the o	ate agency(ies) regulating channels on the return's disclosure or organization, I will enter my F	arities as part of the If consent screen. PIN as my signature of the return is being fil	indicated within this return that a co RS Fed/State program, I also autho on the organization's tax year 2014 of led with a state agency(ies) regulations	rize the aforemention	ırn.
_	rogram, i will enter my PIN 0	ii iile leiuiiis disclost			
Officer's signature }	on and Authoritatio	<u> </u>	Date	}	
	on and Authenticatio				
	r six-digit electronic filing ider your five-digit self-selected Pl				2669738979 o not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2014 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

David A. Reumont, CPA CFP CVA ERO's signature

ERO Must Retain This Form—See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2014)

Form **990**

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)

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

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

2014
Open to Public Inspection

Α	For th	e 2014 calendar year, or tax year beginning 07	/01/14 , and ending 06/30	/15	_		
В	Check if a	applicable: C Name of organization			D Employer	r identification numb	per
Ш	Address	change Life Connec	ction Mission, Inc.				
\Box	Name ch	Doing business as				585094	
H		Number and street (or P.O. box if mail is not delivered	I to street address)	Room/suite	E Telephone	e number 370-6426	
님	Initial retu		reign nostal code		301-	370-0420	
	terminated	d I	• .			. 1 2/	05 150
	Amended	Germantown F Name and address of principal officer:	MD 20874		G Gross rec	eipts\$ 1,30	05,152
Ħ	Applicatio	· ·		H(a) Isthisagn	oup return for s	subordinates? Ye	s X No
Ш	Аррікаци	Date H. Moyerb		','	•	∺.,	=
	37 Gravenhurst Court			H(b) Are all su		_	≲ ∐ No
		North Potomac	MD 20878	If "No,	," attach a list.	(see instructions)	
<u></u>	Tax-exer	mpt status: X 501(c)(3) 501(c) () t (ii					
<u>J</u>	Website			H(c) Group exe			
K	Form of	organization: X Corporation Trust Association	Other U	$_{\perp}$ Year of formation: 2	2007	M State of legal don	nicile: MD
F	Part I	Summary					
	1	Briefly describe the organization's mission or most s	significant activities:				
ė		To provide access to a qualit					
ano		improving their quality of li	fe through various minis	stries			
Governance		in the village of Montrouis H	aiti.				
Š	2	Check this box u if the organization discontinued	d its operations or disposed of more than	25% of its net as	sets.		
<u>ح</u>	3	Number of voting members of the governing body (P	art VI, line 1a)		3	11	
	4	Number of independent voting members of the gover	rning body (Part VI, line 1b)		4	11	
Ϋ́	5	Total number of individuals employed in calendar year	ar 2014 (Part V, line 2a)		5	4	
Activities		Total number of volunteers (estimate if necessary)	, , , , , , , , , , , , , , , , , , , ,			40	
4		Total unrelated business revenue from Part VIII, colu					0
		Net unrelated business taxable income from Form 99	* * * * * * * * * * * * * * * * * * * *				0
				Prior Ye	ar	Current Ye	
ø	8	Contributions and grants (Part VIII, line 1h)		39	7,701	69	0,589
ğ	9	D		1 17	8,661	420	0,474
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4,			401	2:	1,379
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		7,250	•	7,231
		Total revenue – add lines 8 through 11 (must equal I			4,013	1,139	9,673
	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)				0
		Benefits paid to or for members (Part IX, column (A),					0
"	45				8,836	269	9,910
se	16a	Professional fundraising fees (Part IX. column (A). lir	ne 11e)		_		0
xpenses	. b	Salaries, other compensation, employee benefits (Pa Professional fundraising fees (Part IX, column (A), lir Total fundraising expenses (Part IX, column (D), line	25) u 9,836				
Ж		Other expenses (Part IX, column (A), lines 11a-11d,		55	6,944	609	9,722
		Total expenses. Add lines 13–17 (must equal Part IX			5,780		9,632
		Revenue less expenses. Subtract line 18 from line 1			8,233		0,041
δģ			=	Beginning of Cu	rrent Year	End of Ye	
Net Assets or	20	Total assets (Part X, line 16)		47	5,638	75	3,498
Y.A	21	T (2	7,522	4.	5,341
2	22	Net assets or fund balances. Subtract line 21 from lin			8,116	708	8,157
F	Part II	Signature Block					
	Jnder pe	nalties of perjury, I declare that I have examined this return	, including accompanying schedules and state	ements, and to the b	est of my kn	owledge and belie	f, it is
tr	rue, corre	ect, and complete. Declaration of preparer (other than office	er) is based on all information of which prepar	rer has any knowledo	ge.		
Sig	gn	Signature of officer			Date		
He	_	Dale Moyers	Pres	sident			
		Type or print name and title					
		Print/Type preparer's name	Preparer's signature	Date	Check	if PTIN	
Pai	id	David A. Reumont, CPA CFP CVA	David A. Reumont, CPA CFP CVA	01/21	/16 self-em	ployed P00038	979
Pre	eparer		nt CPA, PC	<u> </u>	Firm's EIN }	52-233	
Use	e Only	12200 Tech Road					
	-	Firm's address } Silver Spring,		۱,	Phone no.	301-438	-0510
Ma	y the IF	RS discuss this return with the preparer shown above			none no.	X Yes	
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	, , , , , , , , , , , , , , , , , , , ,				1 1

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
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		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	6		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? If "Yes,"			
	complete Schedule D, Part III	8		X
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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
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	X	
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		X
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		X
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		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate		,.	
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			٦,
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	,_		37
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			.
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1		.
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	4.0		v
22	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	I	I

Part IV Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		Yes	No
4 I	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
_	Part IV column (A) line 22 If "Voe" complete Schodule I, Parte I and III	22		x
3	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
,	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		x
la	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
ŧa	\$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 Schodule K. If "No." go to line 25c	24a		x
_	through 24d and complete Schedule K. If "No," go to line 25a	24a 24b		
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	240		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	04-		
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
ā				37
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		X
i	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If "Yes," complete Schedule L, Part II	26		X
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
3	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):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	X	
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
ı	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
2	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
		32		X
3	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
		33		X
ı	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I			
•		34		x
-				X
ia L	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	051		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			37
_	related organization? If "Yes," complete Schedule R, Part V, line 2	36		X
7	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
3	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	X	

FLI01 01/21/2016 11:21 AM Form 990 (2014) Life Connection Mission, Inc. Statements Regarding Other IRS Filings and Tax Compliance \mathbf{x} Check if Schedule O contains a response or note to any line in this Part V No **1a** Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c 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 **b** If at least one is reported on line 2a, did the organization file all required federal employment tax returns? X Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? X **b** If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 X 4a account)? b If "Yes," enter the name of the foreign country: u Haiti See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? X 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **c** If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 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? X b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). 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 If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? h 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? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966?

b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?					
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them.)					
					('	I

	against amounts due of received from them.)	110					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?						
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.						
а	Is the organization licensed to issue qualified health plans in more than one state?			13a			

а	is the organization licensed to issue qualified health plans in more than one state?					
	Note. See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which					
	the organization is licensed to issue qualified health plans	13b				
С	Enter the amount of reserves on hand	13c				

Did the organization receive any payments for indoor tanning services during the tax year? b

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

14h

FI I01 01/21/2016 11:21 AM Form 990 (2014) Life Connection Mission, Inc. 26-0585094 Page 6 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 No 1a Enter the number of voting members of the governing body at the end of the tax year 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 11 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? X 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? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a 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? X b Are any governance decisions of the organization reserved to (or subject to approval by) members, Х stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a **b** Each committee with authority to act on behalf of the governing body? X 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O X Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a Х b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. Did the organization have a written conflict of interest policy? If "No," go to line 13 12a 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," X describe in Schedule O how this was done 12c Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 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

Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 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

Section C. Disclosure

47	ist the states with which a conv of this Form 990 is required to be filed I.I. M	/T

Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply.

organization's exempt status with respect to such arrangements?

- X Own website Another's website X Upon request Other (explain in Schedule O)
- Describe in 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: u

Dale E. Moyers

23 Gray Pebble Court

MD 20874 301-370-6426

Germantown

orm	990 (2014	Life	Connection	Mission,	Inc.

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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. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the org	•		ated	orga	aniza	ation c	com	pensated any current office	er, director, or trustee.	
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	bo	x, unle	Pos check ess pe	more rson i	than or s both a pr/truste Highest compensated	an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Christopher Shot	ff 40.00									
Dir. of Developmemt	0.00	X						7,692	0	0
(2) Paula M Edwards	0.00	122						7,032	· ·	
(1) 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	20.00									
Office Coordinator	0.00	X						4,900	0	0
(3) Kathleen Hardest								,	-	
•	3.00									
Board Member	0.00	X						0	0	0
(4) Bonnie Huott										
.,	3.00									
Board Member	0.00	X						0	0	0
(5) Robert Tobin										
	3.00									
Board Member	0.00	X						0	0	0
(6) Sandra Blake										
	3.00									
Board Member	0.00	X						0	0	0
(7) Leon Martin										
	15.00	.								
Treasurer	0.00			X				3,077	0	0
(8) Dale E. Moyers										
	10.00	.								
President	0.00			X				0	0	0
(9) Christine Short										
	10.00			l						
Secretary	0.00			X				0	0	0
(10) Jeantilien Lucie										
	10.00									_
Vice President	0.00	_		X				0	0	0
(11)										

26-0585094

	rt VII Section A. Officers						oyee		and Highest Compensated				1 (age (
	(A) Name and title	d title Average hours per hours per week (list any officer and a director/trustee) Reportable compensation compensation from from from related organizations			(F) Estimat amount other	of r ation								
		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)	(W-2/1099-MISC)	a	from ti rganiza and rela rganizat	tion ated	
(12)														
(13)														
(14)														
(15)														
(16)														
(17)														
(18)														
(19)														
1b c	Sub-total Total from continuation she							u u	15,669					
2 	Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from		imite	d to		e lis	ted a	abov	re) who received more than	\$100,000 of				
3	Did the organization list any for employee on line 1a? If "Yes,"	" complete Schee	dule	J for	r suc	h ind	dividu	ual .				3	Yes	No X
4 5	For any individual listed on lin organization and related organindividual Did any person listed on line	nizations greater	than	\$15 	50,00	00? I	f "Ye	es," (complete Schedule J for su	ch		4		х
	for services rendered to the o	rganization? If "Y										5		X
1	ion B. Independent Contractor Complete this table for your fit compensation from the organi	ve highest comp									ear.			
		(A) d business address								(B) tion of services		Co	(C) mpensati	ion
2	Total number of independent received more than \$100,000								ose listed above) who	0				

Form 990 (2014) Life Connection Mission, Inc. 26-0585094 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue (A) (B) Related or excluded from tax exempt husiness function under sections revenue 512-514 revenue Grants (mounts 1a Federated campaigns 1a **b** Membership dues 1b **c** Fundraising events 1c **d** Related organizations 1d e Government grants (contributions) **f** All other contributions, gifts, grants, and similar amounts not included above 690,589 249,015 g Noncash contributions included in lines 1a-1f: 690,589 h Total. Add lines 1a-1f. Program Service Revenue Busn. Code 205,145 205,145 2a Mission Trip Donation 90,849 90,849 Ministry Project 60,766 60,766 C Community Needs Special Projects 22,787 22,787 16,415 16,415 Medical Sponsorship 24,512 5,638 18,874 f All other program service revenue 420,474 g Total. Add lines 2a-2f. Investment income (including dividends, interest, and other similar amounts) 4,624 4,624 4 Income from investment of tax-exempt bond proceeds u 5 Royalties (ii) Personal 6a Gross rents **b** Less: rental exos. c Rental inc. or (loss) d Net rental income or (loss) 7a Gross amount from (i) Securities (ii) Other sales of assets 182,234 other than inventory b Less: cost or other basis & sales exps. 165,479 16,755 c Gain or (loss) 16,755 16,755 d Net gain or (loss) 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 **b** Less: direct expenses c Net income or (loss) from fundraising events 9a Gross income from gaming activities. See Part IV, line 19 **b** Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances **b** Less: cost of goods sold b c Net income or (loss) from sales of inventory . u Miscellaneous Revenue Busn, Code 6,121 6,121 11a Net Exchange Rate 1,110 1,110

> 7,231 1,139,673

425,586

Miscellaneous Income

d All other revenue e Total. Add lines 11a-11d

12 Total revenue. See instructions.

26-0585094

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX \mathbf{x} (A) Total expenses (B) Program service (C) Management and (D) Fundraising Do not include amounts reported on lines 6b, 7b, 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 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 8,141 8,141 trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 33,058 33,058 2,379Other salaries and wages 212,859 210,480 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 722 722 15,130 15,130 Payroll taxes Fees for services (non-employees): a Management 14,071 6,800 7,271 **b** Legal 14,017 8,510 5,507 c Accounting e Professional fundraising services. See Part IV, line 17 Investment management fees **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion 13 Office expenses Information technology 14 Royalties 48,688 48,688 16 Occupancy 113,510 113,510 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Interest Payments to affiliates 21 30,275 30,275 Depreciation, depletion, and amortization 22 3,653 3,653 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 87,334 87,334 Community Needs Feeding Program: Food 48,459 48,459 Team Expenses:Food 25,272 25,272 18,010 18,010 Compound Expenses 12,002 9,836 e All other expenses 206,433 184,595 31,534 879,632 838,262 25 Total functional expenses. Add lines 1 through 24e . 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 **u** if following SOP 98-2 (ASC 958-720) .

	ait 🗡						
		Check if Schedule O contains a response or note	to any line	in this Part X			
					(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing			178,338	1	324,984
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and former o	•	ctors,			
		trustees, key employees, and highest compensated em	iployees.			_	
						5	
	6	Loans and other receivables from other disqualified per	,				
		4958(f)(1)), persons described in section 4958(c)(3)(B),					
		sponsoring organizations of section 501(c)(9) voluntary					
ets	_	organizations (see instructions). Complete Part II of Sch				6	
Assets	7	Notes and loans receivable, net				7	
`	8	Inventories for sale or use				8	
	9					9	
	10a	Land, buildings, and equipment: cost or	1	F00 600			
		other basis. Complete Part VI of Schedule D		502,629 74,115	207 200		400 514
		Less: accumulated depreciation	10b	/4,115	297,300		428,514
	11					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				47E 630	15	752 400
	16	Total assets. Add lines 1 through 15 (must equal line 3			475,638	16	753,498
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV		۱		21	
ies	22	Loans and other payables to current and former officers					
Liabilities		trustees, key employees, highest compensated employ	ees, and			00	
Lial	22	disqualified persons. Complete Part II of Schedule L				22	35,000
	23	Secured mortgages and notes payable to unrelated thir	ortico		747	24	33,000
	24 25	Unsecured notes and loans payable to unrelated third p Other liabilities (including federal income tax, payables		ird	/1/	24	
	25	parties, and other liabilities not included on lines 17-24)					
			•		26,775	25	10,341
	26	Total liabilities. Add lines 17 through 25			27,522	26	45,341
	20	Organizations that follow SFAS 117 (ASC 958), chec		X and	27 / 322	20	15/511
S		complete lines 27 through 29, and lines 33 and 34.	ik nore G	4.14			
ű	27				336,621	27	431,260
or Fund Balances	28	Tananananih, mastriatasi nat aanata			111,495	28	276,897
Þ	29	Permanently restricted net assets				29	
Ξ		Organizations that do not follow SFAS 117 (ASC 95					
ō		complete lines 30 through 34.	,, onoon m				
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building, or equipmer				31	
Net A	32	Retained earnings, endowment, accumulated income, of				32	
Ž	33				448,116	33	708,157
	34	Total liabilities and net assets/fund balances			475,638		753,498

Form **990** (2014)

	art XI Reconciliation of Net Assets				· uç	<u> </u>
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			9 6	73
2	Total expanses (must equal Part IV column (A), line 12)	2				532
3	Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1	3)41
4	Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				L16
5	Net unrealized gains (lesses) on investments	5			U , <u>1</u>	
	Net unrealized gains (losses) on investments	6				
6	Donated services and use of facilities	7				
7	Investment expenses Prior period adjustments	8				
8		9				
9	Other changes in net assets or fund balances (explain in Schedule O)	9				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line	40		70	Q 1	L57
Do	33, column (B)) art XII Financial Statements and Reporting	10		70	0,1	
Г	·					
	Check if Schedule O contains a response or note to any line in this Part XII				Yes	LL_
	Accounting method used to prepare the Form 990: X Cash Accrual Other				res	No
1			_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.					
0-					\mathbf{x}	
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a ∣	^	
	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:					
	X Separate basis Consolidated basis Both consolidated and separate basis					X
D	Were the organization's financial statements audited by an independent accountant?			2b		
	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			.		v
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?			2c		_ <u>X</u> _
	If the organization changed either its oversight process or selection process during the tax year, explain in					
•	Schedule O.					
за	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		.	.		v
	the Single Audit Act and OMB Circular A-133?		⊢3	Ba		<u> </u>
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 in Schedule O and describe any steps taken to undergo such audits		3	3b		

Form **990** (2014)

SCHEDULE A (Form 990 or 990-EZ)

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.

u Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2014

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

Tanic	or the	organization	Life	Connect	ion Mission	. Ind	g.		26-058	35094	
P	art I	Reas						mplete	this part.) See instruction		
					e it is: (For lines 1 thro			•			
1	Ň		•		ociation of churches d	•	•		,		
2	X				A)(ii). (Attach Schedul			- ()(<i>X X Y</i>		
3	П				ce organization describ	,	tion 170	(b)(1)(A)(iii).		
4	П								n 170(b)(1)(A)(iii). Enter the	hospital's name.	
•	ш	city, and stat	_	· ···zatioi: opoiatot	oo., ao.o a	oop.ta. o			• (•)()(). =	,	
5		•		I for the benefit o	of a college or universit	v owned o	or operate	ed by a d	overnmental unit described in		
-	ш	_		. (Complete Part	=	,		, - g			
6					overnmental unit desc	ribed in s e	ection 17	70(b)(1)(A	.)(v).		
7	Н								unit or from the general publi	ic	
-	ш	ū		0(b)(1)(A)(vi). (C	•		9		F	-	
8					170(b)(1)(A)(vi). (Com	olete Part	11.)				
9	П							contribution	ons, membership fees, and gr	ross	
-	ш	•		• ,	•) no more than 33 1/3% of its		
		•			•				511 tax) from businesses		
			Ü		0, 1975. See section		`		,		
10			_		exclusively to test for p						
11	Н								ns of, or to carry out the purp	oses of	
•	ш	J	Ü	•	•				9(a)(2). See section 509(a)(3)		
									plete lines 11e, 11f, and 11g.	,	
а				•					nization(s), typically by giving		
_	ш					-		_	ors or trustees of the supporting	na	
			•	. ,	V, Sections A and B.		,,,			-9	
b		•		•		onnection	with its s	upported	organization(s), by having		
	ш			•					rol or manage the supported		
			•	•	t IV, Sections A and				3		
С		•	•	-			connection	n with. an	d functionally integrated with,		
	ш		-		tions). You must com				, ,		
d			•	. , .		•			 h its supported organization(s 	3)	
						•			irement and an attentiveness	•	
			•	•	complete Part IV, Se	•		•			
е		Check this bo	x if the orga	anization receive	d a written determination	on from th	e IRS tha	at it is a T	ype I, Type II, Type III		
		functionally in	ntegrated, or	r Type III non-fu	nctionally integrated su	upporting (organizati	on.			
f	Ent	er the number	r of supporte	ed organizations	, -		· ·				
g	Pro	vide the follow	ving informa	ition about the s	upported organization(s).					
() Name	e of supported	((ii) EIN	(iii) Type of organiza	ation	(iv) Is the o		(v) Amount of monetary	(vi) Amoun	t of
	org	anization			(described on lines			ir governing	support (see	other support	
					above or IRC sections (see instructions)		docur	nent?	instructions)	instruction	S)
					(333 3333 3,	,	Yes	No			
(A)											
(B)											
(C)											
(D)											
										-	
(E)											
T											
Tota	li .									1	

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	4	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
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 5	Total. Add lines 1 through 3 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)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	4	(f) Total
7	Amounts from line 4							
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							
12	Gross receipts from related activities, etc.	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's firs	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	1(c)(3)		
	organization, check this box and stop her						<u></u>	
Sec	tion C. Computation of Public S							
14	Public support percentage for 2014 (line 6	, column (f) divided	d by line 11, colun	nn (f))			14	%
15	Public support percentage from 2013 Sche	edule A, Part II, lin	ne 14				15	%
16a	33 1/3% support test—2014. If the organ	ization did not che	ck the box on line	13, and line 14 is	33 1/3% or more,	check this		
	box and stop here. The organization qual							▶ ∟
b	33 1/3% support test—2013. If the organ check this box and stop here. The organi				15 is 33 1/3% or m			▶ □
17a	10%-facts-and-circumstances test—201	4. If the organizat	ion did not check a	a box on line 13, 1				
	10% or more, and if the organization mee	ts the "facts-and-c	ircumstances" test	, check this box ar	nd stop here. Exp	lain in		
	Part VI how the organization meets the "fa	acts-and-circumsta	nces" test. The or	ganization qualifies	s as a publicly sup	ported		
	organization							▶ □
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization	n meets the "facts-	and-circumstances	" test, check this b	oox and stop here			
	Explain in Part VI how the organization m	eets the "facts-and	d-circumstances" te	est. The organization	on qualifies as a p	ublicly		
	supported organization			-		-		▶ □
18	Private foundation. If the organization did							
	instructions							▶ □

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

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

500	tion A. Public Support	quality artaor t	110 10010 110100 1	oolow, ploado c	ompioto i ait i	·· <i>)</i>	
	ndar year (or fiscal year beginning in) u	(=) 2040	(h) 2044	(-) 0040	(4) 2042	(5) 2044	(f) Total
	, , , , ,	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
	tion B. Total Support			_			
Cale	ndar year (or fiscal year beginning in) u	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)						
14	First five years. If the Form 990 is for the	organization's fire	st, second, third, fo	urth, or fifth tax yea	ar as a section 50	1(c)(3)	
	organization, check this box and stop here						.
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2014 (line 8	, column (f) divide	d by line 13, colum	nn (f))		15	%
16	Public support percentage from 2013 Sche	edule A, Part III, li	ne 15			16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage				
17	Investment income percentage for 2014 (I	ine 10c, column (f) divided by line 13	3, column (f))		17	%
18	Investment income percentage from 2013		III 1: 47			40	%
19a	33 1/3% support tests—2014. If the orga	nization did not ch					
	17 is not more than 33 1/3%, check this bo	ox and stop here.	. The organization	qualifies as a publ	icly supported org	anization	▶ □
b	33 1/3% support tests—2013. If the orga					•	<u> </u>
	line 18 is not more than 33 1/3%, check the	nis box and stop h	ere. The organiza	tion qualifies as a	publicly supported	organization	▶ □
20	Private foundation. If the organization did						▶ □

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I. complete Sections A and D. and complete Part V.)

Secti	ion A. All Supporting Organizations	ait v.)	'	
1	Are all of the organization's supported organizations listed by name in the organization's governing		Yes	No
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by		res	NO
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2				
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			
2-	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	2-		
	(b) and (c) below.	3a		
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.	3b		
С	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.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.	4a		
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.	4b		
С	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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (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).	5a		
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?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations; or (c) 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.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial			
	contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent			
	controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
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).	8		
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.	9a		
b	Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which			

the supporting organization had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined in line 9(a)) 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 IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.

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.)

9b

9c

10a

Page 5

Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
	on B. Type I Supporting Organizations			
1	Did the directors, trustees, or membership of one or more supported organizations have the power to		Yes	No
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations			
	_		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax			
	year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Secti	on E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructio	ns).		
2 /	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2

3

4

5

emergency temporary reduction (see instructions)

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2014

2 Enter 85% of line 1

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

3 Minimum asset amount for prior year (from Section B, line 8, Column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Page 7

Pai	t V Type III Non-Functionally Integrated 509(a)(3)	Supporting Organiza	tions (continued)	<u> </u>				
Sec	ion D - Distributions			Current Year				
1	Amounts paid to supported organizations to accomplish exempt purported	oses						
2	Amounts paid to perform activity that directly furthers exempt purpose	es of supported						
	organizations, in excess of income from activity							
3	Administrative expenses paid to accomplish exempt purposes of sup	ported 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.							
8	Distributions to attentive supported organizations to which the organizations	zation is responsive						
	(provide details in Part VI). See instructions.							
9	Distributable amount for 2014 from Section C, line 6							
10	Line 8 amount divided by Line 9 amount							
		(i)	(ii)	(iii)				
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2014	Distributable				
1	Distributable amount for 2014 from Section C, line 6		116-2014	Amount for 2014				
	Underdistributions, if any, for years prior to 2014							
_	(reasonable cause required-see instructions)							
3	Excess distributions carryover, if any, to 2014:							
a								
	From 2013							
	Total of lines 3a through e							
	Applied to underdistributions of prior years							
	Applied to 2014 distributable amount							
	Carryover from 2009 not applied (see instructions)							
-	Remainder. Subtract lines 3g, 3h, and 3i from 3f.							
4	Distributions for 2014 from Section							
•	D, line 7:							
	Applied to underdistributions of prior years							
	Applied to 2014 distributable amount							
	Remainder. Subtract lines 4a and 4b from 4.							
5	Remaining underdistributions for years prior to 2014, if							
	any. Subtract lines 3g and 4a from line 2 (if amount							
	greater than zero, see instructions).							
6	Remaining underdistributions for 2014. Subtract lines 3h							
	and 4b from line 1 (if amount greater than zero, see							
	instructions).							
7	Excess distributions carryover to 2015. Add lines 3j							
=	and 4c.							
8	Breakdown of line 7:							
a								
	Excess from 2013							
	Excess from 2014							

Schedule A (Form 990 or 990-EZ) 2014

Part VI	Supplemental	Information.	Provide the explain this part for any	anations required	by Part II, line 19 mation. (See inst	0; Part II, line 17a ructions.)	Page 8 or 17b; and
•							
•							
•							
• • • • • • • • • • • • • • • • • • • •							
•				• • • • • • • • • • • • • • • • • • • •			
•							

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

Department of the Treasury Internal Revenue Service

Name of the organization

Life Connection Mission, Inc.

Schedule of Contributors

OMB No. 1545-0047

Employer identification number

26-0585094

u Attach to Form 990, Form 990-EZ, or Form 990-PF.

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

2014

Organization type (check one):									
Filers of:	Section:									
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization									
	4947(a)(1) nonexempt charitable trust not treated as a private foundation									
	527 political organization									
Form 990-PF	501(c)(3) exempt private foundation									
	4947(a)(1) nonexempt charitable trust treated as a private foundation									
	501(c)(3) taxable private foundation									
	overed by the General Rule or a Special Rule . (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See									
General Rule										
	ng Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a ributions.									
Special Rules										
regulations under section 13, 16a, or 16b, and the \$5,000 or (2) 2% of the For an organization decomposition.	scribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ¹ / ₃ % support test of the ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line nat received from any one contributor, during the year, total contributions of the greater of (1) amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific,									
literary, or educational	purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.									
contributor, during the contributions totaled moduring the year for an of	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one year, contributions exclusively for religious, charitable, etc., purposes, but no such ore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions a during the year									
990-EZ, or 990-PF), but it mus	is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, st answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).									

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Page 2

Name of organization

Life Connection Mission, Inc.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
.1		\$ 261,075	Person X Payroll Noncash X (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
. 2		\$ 31,375	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
. 3		\$ 24,580	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 4	Name, address, and ZIP + 4	Total contributions \$ 21,997	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$ 17,152	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
6		\$ 15,020	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Page 2

Name of organization

Life Connection Mission, Inc.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$ 14,460	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
8		\$ 13,565	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
9		\$ 13,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
10	Name, address, and ZIP + 4	Total contributions \$ 12,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
11		\$ 11,308	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
12		\$ 10,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

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Page 2

Name of organization

Life Connection Mission, Inc.

Part I	Contributors (see instructions). Use duplicate copies of Pa	art I if additional space is ne	eded.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13		\$ 10,290	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
14		\$ 8,608	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
15		\$ 7,752	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
16	Name, address, and ZIP + 4	Total contributions \$ 6,870	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
17		\$ 6,507	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
18		\$ 6,321	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Page 2

Name of organization

Life Connection Mission, Inc.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
19		\$ 6,100	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
20		\$ 6,070	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
21		\$ 6,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No. 22	Name, address, and ZIP + 4	Total contributions \$ 5,748	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
23		\$ 5,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	rumo, dudioss, did ali T T	TOTAL CONTINUUIONS			
24		\$ 5,393	Person X Payroll Noncash (Complete Part II for noncash contributions.)		

Page 5 of 5

Page 2

Name of organization

Life Connection Mission, Inc.

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
25		\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
26	Name, address, and zir + 4	\$ 5,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution		
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
	nums, audicoo, and an T4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Page 1 of 1

Page 3

Name of organization
Life Connection Mission, Inc.

(a) No.	(b)	(c)	(d)	
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received	
Faiti		(see liistructions)		
_	2170 Shares of CSX Corp			
1				
		\$ 67 , 487	10/21/14	
	·	\$	10/21/11	
(a) No.		(6)		
from	(b)	(c) FMV (or estimate)	(d)	
Part I	Description of noncash property given	(see instructions)	Date received	
	1050 Charag of Eli Tilly C Co	(ccc menanche)		
1	1050 Shares of Eli Lilly & Co			
÷	·			
		\$ 67,431	10/21/14	
		,		
(a) No.	".	(c)		
from	(b)	FMV (or estimate)	(d)	
Part I	Description of noncash property given	(see instructions)	Date received	
	600 Shares of Honeywell Intl.			
1				
		\$ 53,874	10/21/14	
(a) No.	(b)	(c)	(d)	
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received	
Tarti	1150 Character of Waller Barrer	(See Instructions)		
1	1179 Shares of Wells Fargo			
1				
		\$ 60,223	10/21/14	
		·		
(a) No.		(c)		
from	(b)	FMV (or estimate)	(d)	
Part I	Description of noncash property given	(see instructions)	Date received	
		\$		
, ,		,,		
(a) No.	(b)	(c)	(d)	
from Part I	Description of noncash property given	FMV (or estimate) (see instructions)	Date received	
i ait i		(See IIISUUCUOIIS)		
		\$		
	• • • • • • • • • • • • • • • • • • • •	\$		

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements u Complete if the organization answered "Yes" to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. u Attach to Form 990.

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

OMB No. 1545-0047 2014 Open to Public Inspection

Name of the organization Employer identification number 26-0585094 Life Connection Mission, Inc. Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. Total number at end of year Aggregate value of contributions to (during year) 2 Aggregate value of grants from (during year) 3 Aggregate value at end of year _____ 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register ______ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the Number of states where property subject to conservation easement is located **u** Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 u \$ (ii) Assets included in Form 990, Part X u \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items: a Revenue included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

_	art III Organizations Maintaining			al Treasures,	or Other Sim	ilar Ass	ets (contin		age <u>=</u>
3	Using the organization's acquisition, accession collection items (check all that apply):						,	,	
a	Public exhibition		Loan or exchang						
b c	Scholarly research Preservation for future generations	е	Otner						
4	Provide a description of the organization's coll	lections and explain	how they further	er the organization'	s exempt nurnos	e in Part			
7	XIII.	icclions and explain	Thow they faithe	or the organization	s exempt purpos	C III I CIII			
5	During the year, did the organization solicit or	receive donations	of art. historical	treasures, or other	similar				
	assets to be sold to raise funds rather than to		•	•			\ Ye	s 「	No
Pa	art IV Escrow and Custodial Arra								
	Complete if the organization 990, Part X, line 21.		to Form 990	, Part IV, line 9), or reported	an amoui	nt on Form		
1a	Is the organization an agent, trustee, custodia	n or other intermed	liary for contribut	ions or other asse	ts not				
	included on Form 990, Part X?						🗌 Ye	s	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fo	llowing table:						
							Amount		
С	Beginning balance					1c			
d	Additions during the year					1d			
е	Distributions during the year								
f	Ending balance					1f			_
	Did the organization include an amount on Fo							· —	No
	If "Yes," explain the arrangement in Part XIII.	Check here if the e	xplanation has b	een provided in Pa	art XIII				
Pa	art V Endowment Funds.	1.607		D (N / E)					
	Complete if the organization						.		
		(a) Current year	(b) Prior year	(c) Two year	ars back (d)	hree years ba	ck (e) Four	years	back
	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and								
	programs								
	Administrative expenses								
g	End of year balance								
2	Provide the estimated percentage of the curre	•	e (line 1g, colum	n (a)) held as:					
	Board designated or quasi-endowment u	%							
	Permanent endowment u %	0/							
С	Temporarily restricted endowment u								
20	The percentages in lines 2a, 2b, and 2c shoul	•	ation that are bal	al a a al a alas ini atawa	-l for the				
Sa	Are there endowment funds not in the posses	sion of the organiza	ation that are ne	a and administered	a for the		ſ	Vaa	No
	organization by:						20(1)	Yes	No
	(i) unrelated organizations						3a(i)		
L	(ii) related organizations	listed on required a	Cobodulo D2				3a(ii)		
4							3b		
- Pa	Describe in Part XIII the intended uses of the lart VI Land, Buildings, and Equipment		ownient lunas.						
Г	Complete if the organization		to Form 900	Part IV/ line 1	1a See Form	990 Pa	rt X lina 11)	
	Description of property	(a) Cost or other I		Cost or other basis	(c) Accumula		(d) Book		
	Dodonphori or property	(investment)	(b)	(other)	depreciatio		(a) Dook	·aido	
10	Land	,		90,000	, , , , ,			0 - 0	000
				246,391	1 .	5,704			687
2	Buildings Leasehold improvements					,,,,,,		, .	
				166,238	58	3,411	1 (7 - 2	827
	Equipment Other			100,200				, , <u>,</u> ,	<u>,</u>
	I. Add lines 1a through 1e. (Column (d) must ea	gual Form 990. Par	t X, column (B).	line 10c.)	I	u	42	28 -	514
	5 - ((-) (-)		, \-/,	/		· · · · · · · —		- , `	

Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12.
(1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (A) (B) (C) (C) (D) (C) (D) (C) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D
(2) Closely-held equity interests (A) (A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C
(3) Other (A) (B) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C
(A) (B) (C) (C) (D) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u Part VIII Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (b) Book value (c) Method of valuation: Cost or end-of-year market value (c) Method of valuation: Cost or end-of-year market value (d) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g
(B) (C) (C) (D) (E) (E) (F) (G) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F
(C) (D) (D) (E) (F) (F) (G) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F
(C) (F) (G) (H) (Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) U Part VIII Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-dysear market value
(F) (G) (G) (H) Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) U Part VIII Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-d-tysear market value (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g
(F) (G) (H) (H) (H) (H) (H) (H) (H) (H) (H) (H
(G) (H) Total. (Column (b) must equal Form 990, Part X, col. (8) line 12.) u Part VIII Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (e) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (9) Total. (Column (b) must equal Form 990, Part X, col. (8) line 13.) u Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (c) Book value (c) Book value (d) Column (d) Description (e) Book value (d) Column (d) Description (e) Book value (f) Column (d) Description (e) Book value (f) Column (f) Book v
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) u Investments—Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (e) Description of investment (b) Book value (e) Method of valuation: Cost or end-of-year market value (f) (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (5) (6) (7) (7) (8) (9) (7) (7) (8) (9) (7) (8) (9) (7) (9) (9) (9) (1) (1) (1) (1) (1) (2) (3) (4) (4) (5) (6) (6) (7) (8) (9) (
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of Investment (b) Book value (c) Method of Valuation: Cost or end-of-year market value
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) (9) Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (c) Which is a second of valuation: (b) Book value (c) Method of valuation: Cost or end-of-year market value (d) (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (e) Method of valuation: Cost or end-of-year market value (f) (g) Total. (Column (b) Book value (f) (g) Total. (Column (b) must equal Form 990, Part X, col. (g) line 15.)
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(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) u Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)
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Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u
(a) Description (b) Book value (1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)
(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)
(2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)
(3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u
(4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u
(5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u
(6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)
(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u
(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) u
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)
Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X,
line 25.
1. (a) Description of liability (b) Book value
(1) Federal income taxes
(2) Citi 7,513
(3) Payroll Liabilities 2,828
(4)
(5)
<u>(6)</u>
(7)
(8)
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u 10,341
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) u 10,341 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Schedule D (F	orm 990) 2014	Life Conn	ection Mission,	Inc.	26-0585094	Page 5
Part XIII	Supplementa	I Information	(continued)			

SCHEDULE E

(Form 990 or 990-EZ)

Schools

U Complete if the organization answered "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.

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

IV, line 13, or Form 990-EZ, Part VI, line 48.

U Attach to Form 990 or Form 990-EZ.

Onen

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Life Connection Mission, Inc.

Employer identification number 26-0585094

Pa	rrt I			
			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	1	х	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe. If "No," please explain. If you need more space, use Part II	3	Х	
	describe. If "No," please explain. If you need more space, use Part II The school operates in Haiti and accordingly does not discriminate in its admission policy			
	discriminate in its admission policy.			
	•			
	·			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	Х	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	4b	х	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	х	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	Х	
	If you answered "No" to any of the above, please explain. If you need more space, use Part II.			
_				
5	Does the organization discriminate by race in any way with respect to:	_		v
а	Students' rights or privileges?	5a		X
	Advitation of the O			.
D	Admissions policies?	5b		X
	Fundament of foodly an administrative staff.			.
С	Employment of faculty or administrative staff?	5c		X
	Orbedonsking on other Francisk posistance	٠		.
a	Scholarships or other financial assistance?	5d		X
	Educational malining?			x
е	Educational policies?	5e		
	Line of facilities?	F.		x
ı	Use of facilities?	5f		
~	Athletia programa?	E~		x
y	Athletic programs?	5g		
h	Other extracurricular activities?	5h		x
	If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.	311		
	Too to any of the above, pleade explain. If you have there epade, add I are in			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		X
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" to either line 6a or line 6b, explain on Part II.			
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial pendiscrimination? If "No." explain on Part II.	_	v	

	Form 990 or 990-EZ		Page ∠
Part II		Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as other additional information (see instructions).	
•		 	
• • • • • • • • • • • • • • • • • • • •		 	

OMB No. 1545-0047

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Statement of Activities Outside the United States

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

2014
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u Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

employer identification number

	.	Life Co	onnection Mi	ission, Inc.	26-058509	94
Pa	rt I Ge	neral Information	on Activities Ou	tside the United States. Co	mplete if the organization answe	ered "Yes" on
		m 990, Part IV, line				
1	assistance, the	e grantees' eligibility fo	r the grants or assistar	to substantiate the amount of its grace, and the selection criteria used	to award the	Yes X No
2	_	kers. Describe in Part tside the United States	-	ocedures for monitoring the use of i	its grants and other	
3	Activities per F	Region. (The following	Part I, line 3 table can	be duplicated if additional space is	needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
Ce	entral Ame	erica and the	Caribbean	,		
(1)		1	8	Program services	School and humanitar	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a S	ub-total	1	8			
sh	otal from continuation neets to Part I					
c T	otals (add	_				

Schedule	F (Form 990) 2014	Life Conr	nection M	ission, Inc.	26-0585094				Page 2
Part I	I Grants and	d Other Assista	nce to Organia	zations or Entities Outside the ived more than \$5,000. Part II o	e United States.			wered "Yes" on F	
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt		
	by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	u	
3	Enter total number of other organizations or entities	ш	

Schedule F (Form 990) 2014 Life Connection Mission, Inc. 26-0585094 Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III Part III can be duplicated if additional space is needed. (e) Manner of (f) Amount of (h) Method of valuation (a) Type of grant or assistance (b) Region (c) Number of (d) Amount of non-cash (g) Description (book, FMV, recipients cash grant disbursement assistance of non-cash assistance appraisal, other) (3) (4) (6) (7) (8) (10) (11) (12)

Schedule F (Form 990) 2014

(17)

(18)

(13)

(14)

(15)

(16)

Part IV Foreign Forms Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign X No Corporation (see Instructions for Form 926) Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a X No U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990) Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471) X No Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing X No Fund (see Instructions for Form 8621) Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain X No Foreign Partnerships (see Instructions for Form 8865) Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

for Form 5713; do not file with Form 990)

Schedule F (Form 990) 2014

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).

Part I, Line 3 - Activities per Regio	on	
Region	Expenditures	Investments
Central America and the Caribbean	\$ () \$ 0
Part V - Additional Information		
Organization uses the cash basis to	record revenue and	d expenses.

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

U Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

U Attach to Form 990 or Form 990-EZ.

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

FLI01 01/21/2016 11:21 AM OMB No. 1545-0047

2014
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Inspection

Name of the orga	anization						Emple	oyer ide	ntification	on nun	nber		
	Life Connection M							05850	94				
Part I	Excess Benefit Transaction												
	Complete if the organization answ						990-EZ, Part V	, line 4	ეხ				
1	(a) Name of disqualified person	(b) Relation	nship between disq	ualified	perso	on and	(c) Description of t	ransactio	n			Correc	ted?
			organization	ı							Yes		No
(1)											₩	_	
(2)											├	_	
(3)											├	_	
(4)											 	_	
<u>(5)</u>											₩	_	
(6)	the agreement of the command by the comm										Ь		
	the amount of tax incurred by the organsection 4958							u 9	à				
3 Enter t	the amount of tax, if any, on line 2, ab	ove. reimbursed b	ov the organiza	tion				u.\$	· —				
			.,g					,					
Part II	Loans to and/or From Into	arastad Parsa	ne										
i ait ii	Complete if the organization answ			1 \/	ine 3	38a or Form 990	Part IV line 26	or if t	he				
	organization reported an amount of					704 01 1 01111 000	, , an , , , , , , , , ,	, 01 11 1	10				
	(a) Name of interested person	(b) Relationship	(c) Purpose of	(d) Lo		(e) Original	(f) Balance due	(g) In	default?				Vritten
		with organization	loan	1	m the g.?	principal amount					oard or mittee?	agree	ment
					From			Yes	No	Yes	No	Yes	No
(1)													
`													
(2)													
(3)													
(4)													
(5)									Ь—		Ь—		
(6)				-					\vdash		<u> </u>		₩
_													
(7)				-				+	\vdash		-		-
(0)													
(8)		+		+	-			+	\vdash	 	├		┼
(0)													
(9)								+	\vdash				+
10)													
Total		I	1			u\$							
Part III	Grants or Assistance Ber	nefitina Intere	sted Perso	ns.									_
	Complete if the organization answ	_			27.								
	(a) Name of interested person		ship between intere			mount of assistance	(d) Type of assistano	e	(e)	Purpos	e of as	sistance	
	()	` '	and the organization		,		. , ,,		(-)				
(1)													
(2)													
(3)													
(4)													
(5)													
(6)													
(7)								1					

(8) (9)

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047 2014

Open To Public Inspection

Department of the Treasury Internal Revenue Service

U Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. u Attach to Form 990.

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

Name of the organization Life Connection Mission, Inc. Employer identification number

_		nectio	on Mission,	Inc.	26-	0585094		
Pa	art I Types of Property	(a)	(b)	(c)		(d)		
		Check if applicable	Number of contributions or items contributed	Noncash contribution amounts reported on Form 990, Part VIII, line 1q		d of determining contribution amounts		
1	Art — Works of art			r om coo, r are viii, iiio 1g				
2	Art — Historical treasures							
3	Art — Fractional interests							
4	Books and publications							
5	Clothing and household							
	goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property		_					
9	Securities — Publicly traded	X	4	249,015				
10	Securities — Closely held stock							
11	Securities — Partnership, LLC,							
	or trust interests							
12	Securities — Miscellaneous							
13	Qualified conservation							
	contribution — Historic							
14	structures Qualified conservation							
17	contribution — Other							
15	Real estate — Residential							
16	Real estate — Commercial							
17	Real estate — Other							
18	Collectibles							
19	Food inventory							
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other u ()							
26	Other u ()							
27	Other u ()							
28	Other u ()							
29	Number of Forms 8283 received by	•	,					
	which the organization completed Fo	orm 8283,	Part IV, Donee Acknowle	edgement	29			
	B : 11 11 11 11 11 11 11 1						Yes	No
30a	During the year, did the organization 28, that it must hold for at least three				=			
	to be used for exempt purposes for					30a		х
b	If "Yes," describe the arrangement in		notaling period:			30a		
31	Does the organization have a gift ac		nolicy that requires the re	aview of any non-standard				
٠.				•		31		х
32a	Does the organization hire or use th	ird parties	or related organizations	to solicit, process, or sell n	oncash			
J_U		•	•			32a		x
b	If "Yes," describe in Part II.							
33	If the organization did not report an	amount in	column (c) for a type of	property for which column (a) is checked,			
	describe in Part II		() = = 31 3 = 1	, , ,	,			

Schedule M (Form 9		Lile C	<u>onnecti</u>	on Miss	sion,	Inc.	26-	0585094		Page Z
Part II	Supplen	nental Info	rmation. Pro	ovide the ir	nformation	required by	/ Part I. lines	30b. 32b. and	33, and whether	
	the erge	nization is r	oporting in E	Port Lookur	nn (h) th	number of	contribution	o the number	of itama raggived	
	the orga	nization is re	eporting in P	art i, colur	nn (b), the	e number of	COntribution	is, the number of	of items received,	
	or a con	nbination of	both. Also c	omplete th	is part for	any additio	nal informati	on.		
					<u> </u>					
•										

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.

OMB No. 1545-0047
2014

Department of the Treasury Internal Revenue Service u Attach to Form 990 or 990-EZ. u Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization Employer identification number Life Connection Mission, Inc. 26-0585094 Form 990, Part I, Line 6 Volunteers are unskilled labor and assist the organization with humanitarian, education and/or construction activities. Amount of volunteers during the year was estmated on the average number of volunteers needed for the activities during the year. Form 990, Part V - Additional Information Part V, lines 2a and 2b, Explanation of employees listed but no federal payroll taxes made. Organization employs Haitian workers, in Haiti, and remiits payroll taxes for workers to Haitian government. Federal taxes in this instance are not applicable. Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries Haiti Form 990, Part VI, Line 8b - Documentation by Committee Explanation N/A. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The review process used by the organization, for form 990, is for the Treasurer and President to examine and sign off on the return, and report results to other governing members. Once signed off by the Treasurer or

President, the return can be filed.

Name of the organization	-i W	ingian The		Employer identification		
Life Connect	cion M	ission, inc.			26-058509	94
Form 990, Pa	art VI	, Line 15a - 0	Compensatio	n Process for	Top Offici	al
Board appro-	val.					
Form 990, Pa	art VI	, Line 15b -	Compensatio	n Process for	Officers	
Board appro-	val.					
Form 000 D	17T	, Line 19 - G	orrowning D	sarmonta Diaal	logumo Ermlo	
Governing do	ocument	s are made a	vailable th	rough the org	ganization's	website,
or are avai	lable 1	upon request.				
Harm 000 5	TT	Time 04-	0+han ==			
FORM 990, Pa	art IX,	, Line 24e - 0	Jiner Expen	ses		
Description			A	mount		
Phone & Inte	ernet					
	\$	13,337	\$	2,114	\$	0
			······································	2/++.+		
Books						
	\$	15,299	\$	0	\$	0
Student Stip	pend					
	Ś	13.625	Ś	0	Ś	0
		13,025			.	
Supplies						
	\$	13,358	\$	0	\$	0
Generator						
	<u></u>	10 071	*		6	0
	\$	12,871	\$	0	\$	0
Repairs & M	ainten	ance				
	\$	11,540	\$	0	\$	0
Mission Tear	n Expe	nses				
			.		.	
	\$	11,008	\$	0	\$	0
Uniforms						
					D 1	£ 3

ame of the organization Life Connec	tion M	dission, Inc.		Employer identifica 26-0585	
	\$	10,889	\$ 0	\$	0
Medicine			 		
	\$	10,787	\$ 0	\$	0
Fundraising	Expen	se	 		
	\$	0	\$ 0	\$	9,836
Vehicle Exp	enses		 		
	\$	9,473	\$ 0	\$	0
Groceries			 		
	\$	8,863	\$ 0	\$	0
Communication	on		 		
	\$	6,938	\$ 0	\$	0
Team Expens	es:Tra	nsportat	 		
	\$	6,740	\$ 0	\$	0
Bank Charge	s		 		
	\$	0	\$ 6,165	\$	0
Shipping			 		
	\$	6,026	\$ 0	\$	0
School Fees			 		
	\$	5,734	\$ 0	\$	0
Office			 		
	\$	3,955	\$ 975	\$	0
Fuels:Gasoli	ine		 		
	\$	4,810	\$ 0	\$	0
Feeding Pro	gram:	ropane	 		
	\$	4,633	\$ 0	\$	0
Team Expens	es:Ger	erator	 		
	\$	4,117	\$ 0	\$	0
				Page 2	of 3

Page 2

chedule O (Form 990 or 990-EZ) (ame of the organization	2014)		Employer identification number	Page
Life Connection	Mission, Inc.		26-0585094	er .
Biz Meals & Ente	rtainment			
\$	0	\$ 2,749	\$	0
Medical				
\$	2,526	\$ 0	\$	0
Ministry Project				
\$	1,785	\$ 0	\$	0
Team Expenses:Ext	tra Worke			
\$	1,318	\$ 0	\$	0
Mission Purchase				
\$	1,188	\$ 0	\$	0
Team Expenses:Su	pplies			
\$	1,066	\$ 0	\$	0
Feeding Program:	Supplies	 		
\$	1,058	\$ 0	\$	0
Fuels:Propane		 		
\$	633	\$ 0	\$	0
Taxes & Licenses		 		
\$	390	\$ 0	\$	0
Electric		 		
\$	330	\$ 0	\$	0
Clinic Expenses		 		
\$	298	\$ 0	\$	0
Reconciliation D	iscrepanc	 		
\$	0	\$ -1	\$	0

Form **4562**

Depreciation and Amortization

(Including Information on Listed Property)

OMB No. 1545-0172

Identifying number

Internal Revenue Service

Name(s) shown on return

(99)

u Attach to your tax return. u Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Life Connection Mission, Inc. 26-0585094 Business or activity to which this form relates Indirect Depreciation Part I Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 500,000 Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions) 2 2 Threshold cost of section 179 property before reduction in limitation (see instructions) 2,000,000 3 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-4 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (a) Description of property (b) Cost (business use only) 6 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2013 Form 4562 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 Carryover of disallowed deduction to 2015. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) Property subject to section 168(f)(1) election 15 29,853 Other depreciation (including ACRS) MACRS Depreciation (Do not include listed property.) (See instructions.) Section A MACRS deductions for assets placed in service in tax years beginning before 2014 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B-Assets Placed in Service During 2014 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (e) Convention (f) Method (business/investment use (a) Depreciation deduction service only-see instructions) 19a 3-year property b 5-vear property C 7-year property 10-year property e 15-year property 20-year property 25-year property 25 yrs. S/L S/L Residential rental 27.5 yrs. MM property MM S/L 27.5 yrs. MM S/L Nonresidential real 39 yrs. S/L MM Section C-Assets Placed in Service During 2014 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year 12 vrs. S/I 40-year 40 yrs. MM S/L Summary (See instructions.) Part IV Listed property. Enter amount from line 28 1,875 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 31,728 here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4562 (2014) Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, certain computers, and property used for entertainment, recreation, or amusement.) **Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable. Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.) X Yes X Yes No 24b If "Yes," is the evidence written? No 24a Do you have evidence to support the business/investment use claimed? (a) (b) (d) (e) (f) (g) Business/ Type of property (list vehicles first) Depreciation Elected section 179 Date placed Basis for depreciation Recovery Method/ investment use Cost or other basis (business/investment cost in service period Convention deduction Special depreciation allowance for qualified listed property placed in service during 25 the tax year and used more than 50% in a qualified business use (see instructions) 25 Property used more than 50% in a qualified business use: 26 2003 Toyota Tacoma 12,927 05/23/12 100.00 % 12,927 5.0 S/L-1,875 Property used 50% or less in a qualified business use: S/I -S/L-1,875 28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28 29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 Section B-Information on Use of Vehicles Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles. (d) (f) Vehicle 1 Vehicle 2 Vehicle 3 Vehicle 4 Vehicle 5 Vehicle 6 30 Total business/investment miles driven during the year (do not include commuting miles) Total commuting miles driven during the year 31 32 Total other personal (noncommuting) miles driven 33 Total miles driven during the year. Add lines 30 through 32 Was the vehicle available for personal Yes Yes Yes Yes Yes Yes No use during off-duty hours? 35 Was the vehicle used primarily by a more than 5% owner or related person? Is another vehicle available for personal use? Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions). Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by Yes No X Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your 38 employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners X X 39 Do you treat all use of vehicles by employees as personal use? Do you provide more than five vehicles to your employees, obtain information from your employees about the X use of the vehicles, and retain the information received? Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.) Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI Amortization (e) (c) (d) (f) Amortization (a) Date amortization Amortizable amount Code section Amortization for this year period or Description of costs begins percentage 42 Amortization of costs that begins during your 2014 tax year (see instructions): Amortization of costs that began before your 2014 tax year 43 43 44 Total. Add amounts in column (f). See the instructions for where to report .

01/21/2016 11:21 AM

FLI01 Life Connection Mission, Inc. 26-0585094 Federal Asset Report Form 990, Page 1

		Doto		Puo Soo	Basis			
Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	for Depr	PerConv Meth	Prior	Current
Other	Depreciation:							
1	Refrigerator	1/27/09	550		550	10 MO S/L	298	55
2	Solar Panels	5/03/09	13,630		13,630	15 MO S/L	4,695	908
3	Computer	7/16/08	770		770	5 MO S/L	770	0
4 5	Recording equipment and case Computer & Printer	12/31/08 4/14/10	1,200 926		1,200 926	5 MO S/L 5 MO S/L	1,200 787	0 139
3 7	Additns & Renov Sch Bldg	12/31/11	59,332		59,332	40 MO S/L	3,708	1,484
8	Improvmts clinic bldg	12/31/11	23,405		23,405	40 MO S/L	1,463	585
9	Air Conditioner	10/19/11	446		446		119	45
10	TV Water Dump	11/09/11	489 325		489	10 MO S/L	130 73	49 33
11 12	Water Pump Generator Batteries	4/12/12 6/18/12	325 2,440		325 2,440	10 MO S/L 10 MO S/L	73 488	33 244
13	Table & Chairs	6/27/12	476		476		95	48
14	Well at School	6/06/13	5,200		5,200	15 MO S/L	376	346
15	Printer C. I. I. I.	9/25/12	588		588	5 MO S/L	206	117
16 17	Computer	2/08/13 5/03/13	888 318		888 318	5 MO S/L 5 MO S/L	252 74	177 64
18	Computer Computer	5/05/13	1,211		1,211	5 MO S/L 5 MO S/L	262	243
19	Printer	6/30/13	584		584	5 MO S/L	117	117
20	Solar System & Batteries	4/19/13	26,692		26,692	5 MO S/L	6,228	5,339
21	New Truck	1/22/13	38,000		38,000	5 MO S/L	10,767	7,600
23 24	Building additions - Clinic Building additions - School	12/31/12 12/31/12	6,807 93,424		6,807 93,424	40 MO S/L 40 MO S/L	255 3,503	170 2,336
25	Solar System	7/08/13	2,115		2,115	5 MO S/L	423	423
26	New Generator - Clinic	8/06/13	5,700		5,700	7 MO S/L	746	815
27	New Generator - School	8/06/13	7,500		7,500	7 MO S/L	982	1,072
28	Washing Machine	10/19/13	745 329		745 329	7 MO S/L	71	106
29 30	Oven Land Parcel #1	4/30/14 7/25/14	5,500		5,500	7 MO S/L 0 Land	8	47 0
31	Building renovations - Clinic	12/31/13	8,686		8,686	40 MO S/L	109	217
32	Building renovations - School	12/31/13	19,936		19,936	40 MO S/L	249	499
33	Stove	10/22/14	2,680		2,680	7 MO S/L	0	255
34 35	New Truck ID Printer	2/12/15 8/12/14	42,000 1,150		42,000 1,150	5 MO S/L 7 MO S/L	$0 \\ 0$	3,500 151
36	Land Parcel #1	7/25/14	29,500		29,500	0 Land	0	0
37	Blood test machine	12/02/14	1,000		1,000	7 MO S/L	ő	83
38	Air conditioner for studio	3/19/15	559		559	7 MO S/L	0	20
39 40	Land Parcel #2	7/09/14 8/24/14	55,000 11,528		55,000	0 Land	0	2.402
40 41	Storage Building Water Pump House	8/24/14 1/30/15	11,528 1,816		11,528 1,816	4 MO S/L 40 MO S/L	$0 \\ 0$	2,402 19
42	Office Expansion	9/10/14	2,977		2,977	40 MO S/L	0	62
43	Recording Studio	3/19/15	2,198		2,198	40 MO S/L	0	14
44	Ministry Improvements	3/19/15	11,081		11,081	40 MO S/L	0	69
	Total Other Depreciation		489,701		489,701		38,454	29,853
	Total ACRS and Other Depr	eciation	489,701		489,701		38,454	29,853
	•	=	<u> </u>	:				
Listed	I. Decomparators							
<u>Listed</u>	l Property: 2003 Toyota Tacoma	5/23/12	12,927		12,927	5 MO S/L	5,386	1,875
-	2000 - 2, 2 2		12,927		12,927		5,386	1,875
		=	12,721	:	12,72,			1,075
	G 1774		702 620		500 (00		42.040	21.700
	Grand Totals Less: Dispositions and Trans	fore	502,628 0		502,628 0		43,840 0	31,728 0
	Less: Dispositions and Trans. Less: Start-up/Org Expense	ieis	0		0		0	0
	Net Grand Totals	-	502,628		502,628		43,840	31,728
	Net Grand Totals	=	302,028		302,028		=======================================	31,726

FLI01 Life Connection Mission, Inc.

26-0585094 FYE: 6/30/2015

AMT Asset Report Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus Sec % 179Bonus	Basis for Depr	Per Conv Meth	Prior .	Current
041	Daniel dellar							
Other 1	Depreciation: Refrigerator	1/27/09	550		550	10 MO S/L	298	55
2	Solar Panels	5/03/09	13,630		13,630	15 MO S/L	4,695	908
3	Computer	7/16/08	770		770	5 MO S/L	770	0
4	Recording equipment and case	12/31/08	1,200		1,200	5 MO S/L	1,200	0
5	Computer & Printer	4/14/10	926		926	5 MO S/L	787	139
7	Additns & Renov Sch Bldg	12/31/11	59,332		59,332	40 MO S/L	3,708	1,484
8	Improvmts clinic bldg	12/31/11	23,405		23,405	40 MO S/L	1,463 119	585
9 10	Air Conditioner TV	10/19/11 11/09/11	446 489		446 489	10 MO S/L 10 MO S/L	130	45 49
11	Water Pump	4/12/12	325		325	10 MO S/L	73	33
12	Generator Batteries	6/18/12	2,440			10 MO S/L	488	244
13	Table & Chairs	6/27/12	476		476	10 MO S/L	95	48
14	Well at School	6/06/13	5,200		5,200	15 MO S/L	376	346
15	Printer	9/25/12	588		588	5 MO S/L	206	117
16	Computer for school director	2/08/13	888 318		888 318	5 MO S/L 5 MO S/L	252 74	177
17 18	Computer Computer	5/03/13 5/21/13	1,211		1,211	5 MO S/L 5 MO S/L	262	64 243
19	Printer	6/30/13	584		584	5 MO S/L 5 MO S/L	117	117
20	Solar System & Batteries	4/19/13	26,692		26,692	5 MO S/L	6,228	5,339
21	New Truck	1/22/13	38,000		38,000	5 MO S/L	10,767	7,600
23	Building additions - Clinic	12/31/12	6,807		6,807	40 MO S/L	255	170
24	Building additions - School	12/31/12	93,424		93,424	40 MO S/L	3,503	2,336
25	Solar System	7/08/13	2,115		2,115	5 MO S/L	423	423
26 27	New Generator - Clinic New Generator - School	8/06/13 8/06/13	5,700 7,500		5,700 7,500	7 MO S/L 7 MO S/L	746 982	815 1,072
28	Washing Machine	10/19/13	7,300		7,300	7 MO S/L 7 MO S/L	71	106
29	Oven	4/30/14	329		329	7 MO S/L	8	47
30	Land Parcel #1	7/25/14	5,500		5,500	0 Land	Ö	0
31	Building renovations - Clinic	12/31/13	8,686		8,686	40 MO S/L	109	217
32	Building renovations - School	12/31/13	19,936		19,936	40 MO S/L	249	499
33	Stove	10/22/14	2,680		2,680	7 MO S/L	0	255
34 35	New Truck	2/12/15	42,000		42,000	5 MO S/L	$0 \\ 0$	3,500
36	ID Printer Land Parcel #1	8/12/14 7/25/14	1,150 29,500		1,150 29,500	7 MO S/L 0 Land	0	151
37	Blood test machine	12/02/14	1,000		1,000	7 MO S/L	ő	83
38	Air conditioner for studio	3/19/15	559		559	7 MO S/L	Ö	20
39	Land Parcel #2	7/09/14	55,000		55,000	0 Land	0	0
40	Storage Building	8/24/14	11,528		11,528	40 MO S/L	0	240
41	Water Pump House	1/30/15	1,816		1,816	40 MO S/L	0	19
42	Office Expansion	9/10/14	2,977		2,977	40 MO S/L	$0 \\ 0$	62
43 44	Recording Studio Ministry Improvements	3/19/15 3/19/15	2,198 11,081		2,198 11,081	40 MO S/L 40 MO S/L	0	14 69
		3/17/13				40 MO 5/L		
	Total Other Depreciation	_	489,701		489,701		38,454	27,691
	Total ACDC and Other Description	aiatian	489,701		490 701		20 151	27 (01
	Total ACRS and Other Depre	- LIAUUII -	407,701	:	489,701		38,454	27,691
Listed	Property:							
	2003 Toyota Tacoma	5/23/12	12,927		12,927	5 MO S/L	5,386	1,875
	· y · · · · · · · · · · · · · · · · · · ·	_	12,927	•	12,927		5,386	1,875
		=	12,721		12,721			1,073
	Grand Totals		502,628		502,628		43,840	29,566
	Less: Dispositions and Transfe	ers	0		0		0	25,500
	Net Grand Totals	-	502,628	•	502,628		43,840	29,566
	THE GIANG TOTALS	=	302,020	•	302,020		=======================================	27,300

FLI01 Life Connection Mission, Inc. 01/21/2016 11:21 AM **Depreciation Adjustment Report** 26-0585094 **All Business Activities** FYE: 6/30/2015 AMT Adjustments/ Preferences AMT Form Unit Asset Description Tax There are no assets that meet the criteria of this report

FLI01 Life Connection Mission, Inc.

01/21/2016 11:21 AM

26-0585094

Future Depreciation Report FYE: 6/30/16

FYE: 6/30/2015 Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT					
Other Depreciation:										
1	Refrigerator	1/27/09	550	55	55					
2	Solar Panels	5/03/09	13,630	909	909					
3 4	Computer Recording equipment and case	7/16/08 12/31/08	770 1,200	$0 \\ 0$	0					
5	Computer & Printer	4/14/10	926	0	0					
7	Additns & Renov Sch Bldg	12/31/11	59,332	1,483	1,483					
8	Improvmts clinic bldg	12/31/11	23,405	585	585					
9	Air Conditioner	10/19/11	446	44	44					
10 11	TV Water Pump	11/09/11 4/12/12	489 325	49 32	49 32					
12	Generator Batteries	6/18/12	2,440	244	244					
13	Table & Chairs	6/27/12	476	47	47					
14	Well at School	6/06/13	5,200	347	347					
15 16	Printer	9/25/12	588 888	118	118 178					
17	Computer for school director Computer	2/08/13 5/03/13	318	178 63	63					
18	Computer	5/21/13	1,211	242	242					
19	Printer	6/30/13	584	116	116					
20	Solar System & Batteries	4/19/13	26,692	5,338	5,338					
21	New Truck	1/22/13	38,000	7,600	7,600					
23 24	Building additions - Clinic Building additions - School	12/31/12 12/31/12	6,807 93,424	171 2,336	171 2,336					
25	Solar System	7/08/13	2,115	423	423					
26	New Generator - Clinic	8/06/13	5,700	814	814					
27	New Generator - School	8/06/13	7,500	1,071	1,071					
28	Washing Machine	10/19/13	745	107	107					
29 30	Oven	4/30/14	329 5,500	47	47 0					
30	Land Parcel #1 Building renovations - Clinic	7/25/14 12/31/13	3,500 8,686	0 217	217					
32	Building renovations - School	12/31/13	19,936	498	498					
33	Stove	10/22/14	2,680	383	383					
34	New Truck	2/12/15	42,000	8,400	8,400					
35	ID Printer	8/12/14	1,150	164	164 0					
36 37	Land Parcel #1 Blood test machine	7/25/14 12/02/14	29,500 1,000	0 143	143					
38	Air conditioner for studio	3/19/15	559	80	80					
39	Land Parcel #2	7/09/14	55,000	0	0					
40	Storage Building	8/24/14	11,528	2,882	288					
41	Water Pump House	1/30/15	1,816	45	45					
42 43	Office Expansion Recording Studio	9/10/14 3/19/15	2,977 2,198	74 55	74 55					
44	Ministry Improvements	3/19/15	11,081	277	277					
	Total Other Depreciation	•	489,701	35,637	33,043					
	•	•			<u> </u>					
	Total ACRS and Other Deprecia	tion	489,701	35,637	33,043					
Tictod 1	Duonoutra									
Listea	Property:									
6	2003 Toyota Tacoma	5/23/12	12,927	1,875	1,875					
		=	12,927	1,875	1,875					
	Grand Totals		502,628	37,512	34,918					
		=								

Form **990**

33. Number of volunteers

Two Year Comparison Report

For calendar year 2014, or tax year beginning

07/01/14

40

2013 & 2014

06/30/15

	For calendar year 2014, or tax year beginni	ng	07/01/14 , en	ding 06/30	/15					
Nar	me				Taxpaye	r Identification Number				
_	Tife Generalian Window Too									
Life Connection Mission, Inc. 26-0585094										
			2013	2014		Differences				
	1. Contributions, gifts, grants	1.	397,701	690	, 589	292,888				
	2. Membership dues and assessments	2.								
	3. Government contributions and grants	3.								
n e	4. Program service revenue		438,661		,474	-18,187				
e n	5. Investment income	5.	11	4	,624	4,613				
>	6. Proceeds from tax exempt bonds	6.								
æ	7. Net gain or (loss) from sale of assets other than inventory	7.	390	16	, 755	16,365				
	8. Net income or (loss) from fundraising events	8.								
	9. Net income or (loss) from gaming	9.								
	10. Net gain or (loss) on sales of inventory	10.								
	11. Other revenue	11.	7,250		,231	-19				
	12. Total revenue. Add lines 1 through 11	12.	844,013	1,139	, 673	295,660				
	13. Grants and similar amounts paid	13.								
	14. Benefits paid to or for members	14.								
S	15. Compensation of officers, directors, trustees, etc.	15.			,141	8,141				
S	16. Salaries, other compensation, and employee benefits	16.	168,836	261	,769	92,933				
e n	17. Professional fundraising fees	17.								
σ	18. Other professional fees	18.	12,645	28	,088	15,443				
ш	19. Occupancy, rent, utilities, and maintenance	19.	425	48	,688	48,263				
	20. Depreciation and Depletion	20.	25,450	30	,275	4,825				
	21. Other expenses	21.	518,424	502	,671	-15,753				
	22. Total expenses. Add lines 13 through 21	22.	725,780		,632	153,852				
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	118,233	260	,041	141,808				
	24. Total exempt revenue	24.	844,013		,673	295,660				
	25. Total unrelated revenue	25.								
o	26. Total excludable revenue	26.	446,312	449	,084	2,772				
nati	27. Total assets	27.	475,638	753	,498	277,860				
Information	28. Total liabilities	28.	27,522		,341	17,819				
Ξ	29. Retained earnings	29.	448,116		,157	260,041				
Other	30. Number of voting members of governing body	30.	11	11						
ŏ	31. Number of independent voting members of governing body	31.	11	11						
	32. Number of employees	32.	0	4						
			150	40	$\overline{}$					

150

Form **990T**

Two Year Comparison Report

For calendar year 2014, or tax year beginning

07/01/14

, ending

2013 & 2014 06/30/15

Name

Taxpayer Identification Number

Т	Life Connection Mission, Inc.		26-0585094		
_			2013	2014	Differences
	1. Gross profit/loss on business activities	1.			
	2. Capital gains/losses	2.			
n u e	3. Income/loss from partnerships and S corporations	3.			
	4. Rental income (net of expense)	4.			
6	Unrelated debt-financed income (net of expense)	5.			
ē	Interest, and other income from controlled organizations (net of expense)	6.			
œ	7. Investment income of specific organizations (net of expense)	7.			
	Exploited exempt activity income (net of expense)	8.			
	Substitute descript activity income (net of expense) Advertising income (net of expense)	9.			
		10.			
	10. Other income11. Total trade or business income. Combine lines 1 through 10	11.			
	12. Compensation of officers, directors, and trustees	12.			
		13.			
	13. Other salaries and wages	14.			
	14. Repairs and maintenance	15.			
	15. Bad debts				
e S	16. Interest	16.			
n S	17. Taxes and licenses	17.			
O	18. Charitable contributions	18.			
х	19. Depreciation and Depletion	19.			
Ш	20. Contributions to deferred compensation plans	20.			
	21. Employee benefit programs	21.			
	22. Other deductions	22.			
	23. Total deductions. Add lines 12 through 22	23.			
	24. Taxable income before NOL. Subtract line 23 from 11	24.			
	25. Net operating loss deduction	25.	1 000		
	26. Specific deduction	26.	1,000		-1,000
	27. Unrelated business taxable income.	27.	-1,000		1,000
S	28. Income tax (corporate or trust)	28.			
Ξ	29. Proxy tax	29.			
e d	30. Alternative minimum tax	30.			
ວ	31. Total taxes	31.			
ంర	32. Other credits	32.			
×	33. General business credit	33.			
<u>-</u>	34. Credit for prior year minimum tax	34.			
	35. Total credits	35.			
	36. Net tax after credits	36.			
	37. Recapture taxes	37.			
	38. Total Taxes	38.			
	39. Prior year overpayment and estimated tax payments	39.			
σ	40. Payment made with extension	40.			
n n	41. Backup withholding and foreign withholding	41.			
ef	42. Other payments	42.			
Ŗ.	43. Total payments	43.			
) 	44. Balance due/(Overpayment)	44.			
D O	45. Overpayment applied to next year	45.			
	46. Penalties	46.			
	47. Total due/(Refund)	47.			

Form 990	Tax Return History		2014
Name	Life Connection Mission, Inc.	Employer Id 26-05	lentification Number 85094

	2010	2011	2012	2013	2014	2015
Contributions, gifts, grants			542,000	397,701	690,589	
Membership dues						
Program service revenue			241,439	438,661	420,474	
Capital gain or loss			689	390	16,755	
Investment income			18	11	4,624	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue			28,282	7,250	7,231	
Total revenue			812,428	844,013	1,139,673	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc					8,141	
Other compensation			153,626	168,836	261,769	
Professional fees				12,645	28,088	
Occupancy costs			9	425	48,688	
Depreciation and depletion			12,146	25,450	30,275	
Other expenses			489,850	518,424	502,671	
Total expenses			655,631	725,780	879,632	
Excess or (Deficit)			156,797	118,233	260,041	
			010 100	0.4.4.05.0	1 100 (70	
Total exempt revenue			812,428	844,013	1,139,673	
Total unrelated revenue				444.015	442 224	
Total excludable revenue			812,428	446,312	449,084	
Total Assets			349,831	475,638	753,498	
Total Liabilities			19,951	27,522	45,341	
Net Fund Balances			329,880	448,116	708,157	

Form 990T

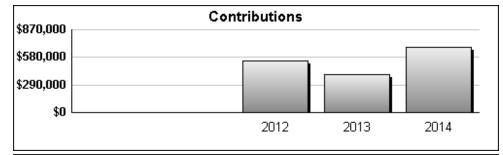
Name

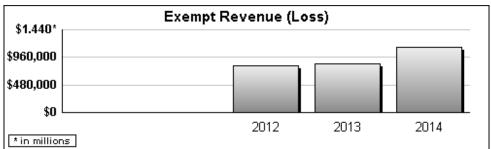
Life Connection Mission, Inc.

Tax Return History

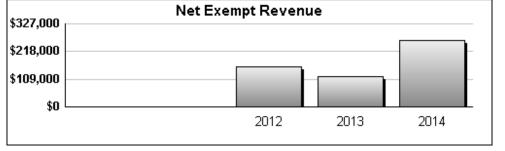
Employer Identification Number 26-0585094

	2010	2011	2012	2013	2014	2015
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
controlled organizations income/interest*						
vestment income, specific organizations*						
xploited exempt activity income*						
Other income						
otal trade or business income.						
compensation of officers, ect.						
Other salaries and wages						
lepairs and maintenance						
ad debts						
nterest						
axes and licenses						
Charitable contributions						
epreciation and Depletion						
eferred compensation plans						
mployee benefit programs						-







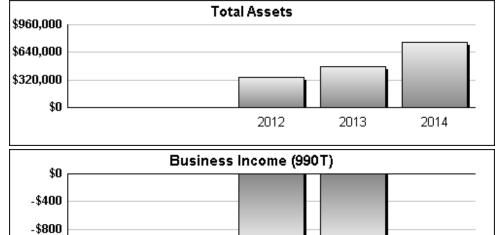


Form 990T	Tax Return History	2014
Name	Life Connection Mission, Inc.	Employer Identification Number 26-0585094

	2010	2011	2012	2013	2014	2015
Other deductions						
Net operating loss deduction						
Specific deduction			1,000	1,000		
Income after expense and deductions			-1,000	-1,000		
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

^{*} Income shown net of expenses

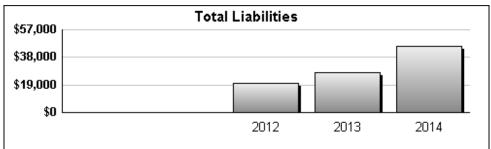
-\$1,200



2012

2013

2014





FLI01 Life Connection Mission, Inc.

26-0585094

Federal Statements

1/21/2016 11:21 AM

FYE: 6/30/2015

Tax-Exempt	<u>Interest</u>	on	<u>Investments</u>

	Description						
	_	Amount		Unrelated Business Code		Acquired after 6/30/75	InState Muni (\$ or %)
Interest							
	\$_		<u>14</u>		14		
Tota	1 \$_	<u>:</u>	14				

Tax-Exempt Dividends from Securities

	Description					
	_	Amount	Unrelated Business Code		Acquired after 6/30/75	InState Muni (\$ or %)
Dividends	\$	4,610		14		
Total	\$	4,610				

FLI01 Life Connection Mission, Inc.

26-0585094

Federal Statements

FYE: 6/30/2015

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses		Program Service		Management & General		Fund <u>Raising</u>	
Phone & Internet	\$	15,451	\$	13,337	\$	2,114	\$	
Books		15,299		15,299				
Student Stipend		13,625		13,625				
Supplies		13,358		13,358				
Generator		12,871		12,871				
Repairs & Maintenance		11,540		11,540				
Mission Team Expenses		11,008		11,008				
Uniforms		10,889		10,889				
Medicine		10,787		10,787				
Fundraising Expense		9,836						9,836
Vehicle Expenses		9,473		9,473				
Groceries		8,863		8,863				
Communication		6,938		6,938				
Team Expenses:Transportat		6,740		6,740				
Bank Charges		6,165				6,165		
Shipping		6,026		6,026				
School Fees		5,734		5,734				
Office		4,930		3,955		975		
Fuels:Gasoline		4,810		4,810				
Feeding Program:Propane		4,633		4,633				
Team Expenses:Generator		4,117		4,117				
Biz Meals & Entertainment		2,749				2,749		
Medical		2,526		2,526				
Ministry Project Expense		1,785		1,785				
Team Expenses:Extra Worke		1,318		1,318				
Mission Purchase		1,188		1,188				
Team Expenses:Supplies		1,066		1,066				
Feeding Program:Supplies		1,058		1,058				
Fuels: Propane		633		633				
Taxes & Licenses		390		390				
Electric		330		330				
Clinic Expenses		298		298				
Reconciliation Discrepanc	_	-1				-1		
Total	\$	206,433	\$	184,595	\$	12,002	\$	9,836