Forms 990 / 990-EZ Return Summary

For calendar year 2015, or tax year beginning 07/01/15 , and ending 06/30/16

26-0585094

Life Connection Mission, Inc.

Revenue				
Contributions		400,972		
Program service revenue		429,057		
Investment income		8,482		
Capital gain / loss				
Fundraising / Gaming:				
Gross revenue				
Direct expenses				
Net income				
Other income		14,881		
Total revenue			853,392	_
Expenses				
Program services		729,873		
Management and general		33,845		
Fundraising		3,727		
Total expenses			767,445	
Excess / (deficit)				<u>85,947</u>
Changes				
3.4.				
N A				
Net Asset / Fund			Reconciliatio	794,104
Reconciliation of	Revenue	Total ex		n of Expenses
Reconciliation of otal revenue per financial statementess:	Revenue	Less:	openses per financial sta	n of Expenses
Reconciliation of otal revenue per financial statementess: Unrealized gains	Revenue	Less: Dor	openses per financial sta	n of Expenses
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services	Revenue	Less: Dor Pric	xpenses per financial sta nated services or year adjustments	n of Expenses
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries	Revenue	Less: Dor Pric Los	xpenses per financial sta nated services or year adjustments ses	n of Expenses
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries Other	Revenue	Less: Dor Pric Los Oth	xpenses per financial sta nated services or year adjustments ses	n of Expenses
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries Other	Revenue	Less: Dor Pric Los Oth Plus:	openses per financial sta nated services or year adjustments ses er	n of Expenses
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries Other us: Investment expenses	Revenue	Less: Dor Pric Los Oth Plus: Inve	xpenses per financial sta nated services or year adjustments ses er	n of Expenses
Reconciliation of otal revenue per financial statements: Unrealized gains Donated services Recoveries Other us: Investment expenses Other	Revenue ts	Less: Dor Pric Los Oth Plus:	xpenses per financial stanated services or year adjustments ses er estment expenses er	n of Expenses tements
Reconciliation of otal revenue per financial statements: Unrealized gains Donated services Recoveries Other us: Investment expenses	Revenue	Less: Dor Pric Los Oth Plus: Inve	xpenses per financial sta nated services or year adjustments ses er	n of Expenses tements
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other	Revenue ts	Less: Dor Pric Los Oth Plus: Inve Oth	xpenses per financial stanated services or year adjustments ses er estment expenses er Total expenses per ret	n of Expenses tements
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other	Revenue ts	Less: Dor Pric Los Oth Plus: Inve Oth	xpenses per financial stanated services or year adjustments ses er estment expenses er Total expenses per ret	n of Expenses tements 767,44
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other	Revenue ts	Less: Dor Pric Los Oth Plus: Inve Oth Balance She Ending	xpenses per financial standard services or year adjustments ses er estment expenses er Total expenses per ret et	n of Expenses tements 767,44
Reconciliation of otal revenue per financial statementess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return	Revenue ts	Less: Dor Pric Los Oth Plus: Inve Oth Balance She Ending 798,	xpenses per financial standard services or year adjustments ses er estment expenses er Total expenses per ret et	n of Expenses tements 767,44
Reconciliation of otal revenue per financial statement ess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return Assets	Revenue ts 853,392 Beginning 753,498 45,341	Less: Dor Pric Los Oth Plus: Inve Oth Balance She Ending 798,	spenses per financial standard services or year adjustments ses er estment expenses er Total expenses per ref et Differer 831 727	n of Expenses tements 767,44
Reconciliation of otal revenue per financial statement ess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return Assets Liabilities	Revenue ts 853,392 Beginning 753,498 45,341	Less: Dor Pric Los Oth Plus: Inve Oth Balance She Ending 798,	spenses per financial standard services or year adjustments ses er estment expenses er Total expenses per ref et Differer 831 727	n of Expenses tements The state of the stat
Reconciliation of otal revenue per financial statement ess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return Assets Liabilities	Revenue ts 853,392 Beginning 753,498 45,341 708,157	Less: Dor Pric Los Oth Plus: Inve Oth Balance She Ending 798, 4, 794,	spenses per financial standard services or year adjustments ses er estment expenses er Total expenses per ref et Differer 831 727	n of Expenses tements The state of the stat
Reconciliation of stal revenue per financial statements: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return Assets Liabilities	Beginning 753,498 45,341 708,157	Less: Dor Pric Los Oth Plus: Inve Oth Balance She Ending 798,	spenses per financial standard services or year adjustments ses er estment expenses er Total expenses per ref et Differer 831 727	n of Expenses tements The state of the stat
Reconciliation of otal revenue per financial statement ess: Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return Assets Liabilities	Revenue ts 853,392 Beginning 753,498 45,341 708,157	Less: Dor Pric Los Oth Plus: Inve Oth Balance She Ending 798, 4, 794,	xpenses per financial standard services or year adjustments ses er estment expenses er Total expenses per ret et Differer 831 727 104 8	n of Expenses tements The state of the stat

David A. Reumont CPA, PC 12200 Tech Road, Suite 340 Silver Spring, MD 20904 301-622-1200

January 12, 2017

CONFIDENTIAL

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

Dear Christine:

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, 2016

Date Due: February 15, 2017

Remittance: None is required. Your Form 990 for the tax year ended 6/30/16 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

OMR	Nο	1545-1878	2

7/01 , 2015, and ending For calendar year 2015, or fiscal year beginning

6/30 20 16

Department of the Treasury Internal Revenue Service	u Information abo	2015				
Name of exempt organization	,			3	Employer identif	ication number
I	Life Connectio	n Mission,	Inc.		26-0585	094
	Christine Shor				•	
I	President-elect	t				
	Return and Return In		Dollars Only)			
Check the box for the return		•			om the return. If yo	ıu
check the box on line 1a, 2a						
leave line 1b, 2b, 3b, 4b, or				•		
the applicable line below. D			, ,		•	
1a Form 990 check here	X b Total revenue	, if any (Form 990, Pa	rt VIII, column (A)	, line 12)	1b	853,392
2a Form 990-EZ check her	re ▶b Total reve	enue, if any (Form 990-	-EZ, line 9)	* **********	2b	
3a Form 1120-POL check	here 🕨 🗌 b Total tax	(Form 1120-POL, line	e 22)		3b	
4a Form 990-PF check her	e Tax based o	on investment income	Form 990-PF, I	Part VI, line 5)	4b	
5a Form 8868 check here	b Balance Due (Form 8868, Part I, line	3c or Part II, line	8c)	5b	
			•	,		
Part II Declarati	on and Signature Au	thorization of Of	ficer			
on the organization' being filed with a st ERO to enter my P	ic return and accompanying etc. I further declare that the urn. I consent to allow my interturn to the IRS and to receive ason for any delay in process and its designated Financial indicated in the tax preparate itution to debit the entry to the later than 2 business days of the electronic payment of the payment. I have selected a licable, the organization's contact of the payment. I have selected a licable, the organization's contact of the payment. I have selected a licable, the organization's contact of the payment. I have selected a licable, the organization's contact of the payment. I have selected a licable, the organization's contact of the payment. I have selected a licable, the organization's contact of the payment.	schedules and statement amount in Part I about the remove amount in Part I about the remove and I all a great to initiate an earlier sing the return or refur all Agent to initiate an earlier software for payment the account. To revoke a personal identification consent to electronic fur the payment to the payment of the return. If I have tha a personal identification consent to electronic further than the payment of the return is being the account of the return is being the payment of the return is being the payment of the return is being the return is payment in part of the return is payment in pay	nents and to the law is the amount ovider, transmitter in acknowledgement, and (c) the datelectronic funds we ent of the organize a payment, I mu (settlement) date. Idential information in number (PIN) ands withdrawal.	poest of my knowledgeshown on the copy of	ge and belief, they of the n originator (ERO) con for rejection of applicable, I bit) entry to the sowed on this Treasury Financial e financial institution are inquiries and the organization's 20874 Enter five numbers do not enter all zerology of the return is rize the aforemention and the electronically filed respectively.	as my signature but os oned
Officer's signature }				Date	}	
	ion and Authenticati	on				
ERO's EFIN/PIN. Enter you						
number (EFIN) followed by	your five-digit self-selected	PIN.			_ 5	do not enter all zeros
I certify that the above numindicated above. I confirm the Information for Authorized III	nat I am submitting this retu	rn in accordance with		•	-	·)
ERO's signature }	rid A. Reumont	, CPA CFP (VA	Date }		
	ERO	Must Retain Thi	s Form—See	Instructions		
	Do Not Submi	t This Form To th	ne IRS Unless	Requested To	Do So	

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2015)

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.

OMB No. 1545-0047 2015 Open to Public

		C information about Form 990 and its instructions is at www.irs.gov	V/101111990.		iiispo	CUOII
<u>A_</u>	For the 2015 of	alendar year, or tax year beginning $07/01/15$, and ending $06/30/16$				
В	Check if applicable:	C Name of organization		D Employer	identification nu	mber
	Address change	Life Connection Mission, Inc.				
Ħ	· ·	Doing business as		26-0	585094	
\sqsubseteq	Name change	Number and street (or P.O. box if mail is not delivered to street address) Roo	m/suite	E Telephone		
	Initial return	23 Grey Pebble Court		301-3	370-6426	5
Ħ	Final return/	City or town, state or province, country, and ZIP or foreign postal code				
닏	terminated	Germantown MD 20874	- 1.	G Gross rec	ointe ¢	353,392
	Amended return	F Name and address of principal officer:		G 01000 100	<u>—</u>	
	Application pending		H(a) Is this a grou	p return for s	ubordinates? '	Yes X No
	, pp.iocaor portaing		1/h) A II h			Yes No
		"	I(b) Are all subo			
			If "No," a	attach a list.	(see instructions)	
<u> </u>	Tax-exempt status:	X 501(c)(3) 501(c) () t (insert no.) 4947(a)(1) or 527				
J	Website: U W	ww.lifeconnectionmission.org	I(c) Group exem	ption numbe	r u	
<u>к</u>	Form of organization:	X Corporation Trust Association Other U L Year of	of formation: 20	07	M State of legal of	domicile: MD
		ımmary			-	
_		escribe the organization's mission or most significant activities:				
	m	rovide access to a quality education for students and		ing +1		
ဥ	10.1					
Governance	quai	ity of life through various ministries in the village	OT MOI	trouis	·	
Æ	Hait	1.				
ő	2 Check th	is box \mathbf{u} if the organization discontinued its operations or disposed of more than 25% of	of its net asse	ets.		
<u>«</u>	3 Number	of voting members of the governing body (Part VI, line 1a)		3	7	
	4 Number	of independent voting members of the governing body (Part VI, line 1b)			7	
Activities	5 Total nur	nber of individuals employed in calendar year 2015 (Part V, line 2a)		5	4	
ξį		abor of valuntaers (actimate if necessary)			40	
⋖		elated business revenue from Part VIII, column (C), line 12				0
						0
	b Net unre	ated business taxable income from Form 990-T, line 34	Prior Year	. 7b	Current	
	9 Contribut	ione and grants (Part \/III line 4h)		,589		00,972
e	6 Contribut	ons and grants (Part VIII, line 1h)				_
Revenue	9 Program	service revenue (Part VIII, line 2g)		,474	44	29,057
ě	10 Investme	nt income (Part VIII, column (A), lines 3, 4, and 7d)		,379		8,482
	11 Other rev	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		,231		L 4, 881
	12 Total rev	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1,139	,673	85	53,392
	13 Grants a	nd similar amounts paid (Part IX, column (A), lines 1-3)				0
		paid to or for members (Part IX, column (A), line 4)				0
		other compensation, employee benefits (Part IX, column (A), lines 5–10)	269	,910	21	L7,914
penses		nal fundraising fees (Part IX, column (A), line 11e)		,		0
en		draising expenses (Part IX, column (D), line 25) u 3,727				
EX		• ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	600	,722	E/	10 521
_	17 Otner ex	penses (Part IX, column (A), lines 11a–11d, 11f–24e)				19,531
		enses. Add lines 13-17 (must equal Part IX, column (A), line 25)		,632		57,445
. "	19 Revenue	less expenses. Subtract line 18 from line 12		,041		35 , 947
Net Assets or	<u> </u>		ginning of Curre		End of `	
88	20 Total ass	ets (Part X, line 16)		,498	/ 5	8,831
ΑĘ.	21 Total liab	ilities (Part X, line 26)		,341		4,727
<u> Ži</u>	22 Net asse	s or fund balances. Subtract line 21 from line 20	708	,157	79	94,104
F	Part II Si	gnature Block				
U	Inder penalties of	perjury, I declare that I have examined this return, including accompanying schedules and statements, a	and to the bes	t of my kn	owledge and be	lief, it is
tr	ue, correct, and o	omplete. Declaration of preparer (other than officer) is based on all information of which preparer has a	any knowledge			
Sig	$\frac{1}{5}$	ignature of officer		Date		
_	9 [l			
He		Christine Short Presider	тг-етес	<u>ا</u> د		
		ype or print name and title				
		preparer's name Preparer's signature	Date	Check	if PTIN	
Pai	Davia	A. Reumont, CPA CFP CVA David A. Reumont, CPA CFP CVA	01/12/	17 self-em	ployed P0003	8979
Pre	eparer Firm's na	me } David A. Reumont CPA, PC	Fin	m's EIN }	52-23	35756
Use	e Only	12200 Tech Road, Suite 340				
	Firm's ad	Gil G MD 20004	Ph	one no.	301-622	2-1200
Ma'		s this return with the preparer shown above? (see instructions)	1.1		X Y	

729,873 Total program service expenses u DAA Form **990** (2015)

) (Revenue \$

including grants of \$

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

(Expenses \$

1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		Yes	No
•	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		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			l
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			l
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
В	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			١
	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			l
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
0	Did the organization, directly or through a related organization, hold assets in temporarily restricted			١
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
1	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,"		37	
	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			٠,
	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			٠,
	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	44.		, ,
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	v	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	446		x
٥-	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		^
2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-		v
L	Schedule D, Parts XI and XII	<u>12a</u>		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If	405		x
•	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Х	
3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13 14a	X	
4a	Did the organization maintain an office, employees, or agents outside of the United States? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		
b				
	fundraising, business, investment, and program service activities outside the United States, or aggregate	146	х	
5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b	Λ	\vdash
J		15		x
8	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_^
6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		x
7	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		_^
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		x
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		├^
	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		x
8	Part VIII lings 1s and 8a2 If "Vos." complete Schodule C. Part II			
9	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		_^

26-0585094

0-	Did the association around any many heavital facilities O. K. W	[ac	Yes	No
0a -	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			٠,
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
2	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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
1 a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		2
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
ia	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		2
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 "Voc " complete Cabadula I. Dort I	25b		2
				-
6	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			2
	disqualified persons? If "Yes," complete Schedule L, Part II	26		┵
•	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			١.
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		2
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		2
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		2
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			2
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		2
1	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
		31		2
2	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			_
-		32		2
3	complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			_
,		22		2
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		-
4	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			١,
_	or IV, and Part V, line 1	34		2
ia	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		2
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
6	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		2
,	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		2
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	ĺ

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 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable ______ b c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 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 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 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? 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 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? b Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) _11b Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand X Did the organization receive any payments for indoor tanning services during the tax year?

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

Form 990 (2015) 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 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 ______ 7 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? Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, X 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 X 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? 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? Х b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **u MD** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. 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 Leon Martin 828 Pleasantview Drive

PA 17522

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Form 990 (2015)	ьіге	Connection	Mission,	Inc.

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Page 7

Part VII		Compensation of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensated	Employees,	and
	I	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.

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

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 heither the org	I	i i						, 	<u> </u>	
(A) Name and Title	(B) Average			Pos	C) ition			(D) Reportable	(E) Reportable	(F) Estimated
Name and Title	hours per			check	more	than or		compensation	compensation from	amount of
	week (list any			•		s both a or/truste		from the	related organizations	other compensation
	hours for		_					organization	(W-2/1099-MISC)	from the
	related organizations	divid	stituti	Officer	key employee	npoy See	Former	(W-2/1099-MISC)		organization and related
	below dotted	ctor t	onal		nplo	88	_			organizations
	line)	Individual trustee or director	nstitutional trustee		yee	npen				
		0	tee			Highest compensated employee				
(1) Christopher Shot	ff									
-	40.00									
Dir. of Developmemt	0.00	X						9,615	0	0
(2) Paula M Edwards										
	30.00									
Office Coordinator	0.00	X						6,746	0	0
(3) Kathleen Hardest										
	0.00									
Board Member	0.00	X						0	0	0
(4) Bonnie Huott										
	0.00	.							_	_
Board Member	0.00	X				\sqcup		0	0	0
(5) Robert Tobin										
	0.00								_	
Board Member	0.00	X						0	0	0
(6) Sandra Blake										
	0.00	.								
Board Member	0.00	X						0	0	0
(7) Leon Martin	1- 00									
<u> </u>	15.00							10.000		
Treasurer	0.00	-		X		\vdash		10,000	0	0
(8) Christine Short										
	0.00								_	_
President-elect	0.00	-		X		\vdash		0	0	0
(9) Jeantilien Lucie										
Vice President	0.00			x				o	0	0
(10)	0.00	\vdash						0	0	0
(10)										
(11)										
					l					

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Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	Employees (continued)						
	(A) Name and title	(B) Average hours per week (list any hours for	bo off	x, unle icer a	Pos check ess pe nd a	rson i directo	than o	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	o	(F) Estimate amount other ompensation the	timated nount of other pensation om the			
	related organizations below dotted line) Officer Office								(W-2/1099-MISC)			organiza and rela organizat	ited			
1b c d 2	Total from continuation sheet Total (add lines 1b and 1c) Total number of individuals (in reportable compensation from	ets to Part VII, \$	Secti 	i on A	4			u u bov	26,361 26,361 26) who received more than	\$100,000 of						
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organ	' complete Schede 1a, is the sum nizations greater	dule of re than	J for eport \$15	suc table 50,00	h ind com 0? If	dividu npen: f "Ye	ual satio s," o	on and other compensation complete Schedule J for su	from the		3	Yes	X X		
5 Secti	individual Did any person listed on line of for services rendered to the oil ion B. Independent Contractor	1a receive or acc rganization? If "Y	rue	com	pens	atior	n froi	m ai	ny unrelated organization or	rindividual		5		X		
1	Complete this table for your five compensation from the organization	ve highest comp	ensa	ited ensat	inder	oend or th	lent o	cont	ractors that received more to	than \$100,000 of hin the organization's tax yo	ear.					
		(A) d business address								(B) tion of services		Car	(C) mpensati	ion		
2	Total number of independent received more than \$100,000								se listed above) who	0						

Form 990 (2015) Life Connection Mission, Inc. 26-0585094 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 Total revenue 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 400,972 1f g Noncash contributions included in lines 1a-1f: 400,972 h Total. Add lines 1a-1f ... Program Service Revenue Busn. Code 186,229 186,229 2a Mission Trip Donation 163,922 163,922 Ministry Project 42,688 42,688 C Community Needs 13,745 13,745 Medical Sponsorship 9,904 9,904 School Tuition 12,569 5,905 6,664 f All other program service revenue 429,057 g Total. Add lines 2a-2f. u Investment income (including dividends, interest, and other similar amounts) 8,482 8,482 4 Income from investment of tax-exempt bond proceeds u 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 other than inventory **b** Less: cost or other basis & sales exps. c Gain or (loss) 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 9,356 9,356 11a Net Exchange Rate Miscellaneous Income 5,525 5,525 d All other revenue

> 14,881 853,392

427,370

e Total. Add lines 11a-11d

12 Total revenue. See instructions.

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a respon-			plete column (A).	X
	not include amounts reported on lines 6b,		(B)	(C)	[A] (D)
	Bb, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations		oxponese	general expenses	олроново
-	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	210,626	206,576	4,050	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	2.50		0.50	
9	Other employee benefits	-268	6 460	-268	
10	Payroll taxes	7,556	6,467	1,089	
11	Fees for services (non-employees):				
a		3 530	2 120	400	
b	· · · · · · · · · · · · · · · · · · ·	3,529 13,012	3,120	409	
C	Accounting	13,012	6,664	6,348	
d					
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column				
g	(A) amount, list line 11g expenses on Schedule O.)				
12					
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	36,000	36,000		
17	Travel	64,240	64,240		
18	Payments of travel or entertainment expenses	-	_		
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	39,866	39,866		
23	Insurance	1,392		1,392	
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O.)	00 545	00 545		
а	- · · · · · · · · · · · · · · · · · · ·	92,547	92,547		
b	Feeding Program:Food	39,913	39,913		
C	Mission Team Expenses	24,574	24,574		
d	Uniforms	19,786	19,786	20 925	2 707
e		214,672	190,120	20,825	3,727
25 26	Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the	767,445	729,873	33,845	3,727
20	organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation. Check here u if				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 324,984 362,724 Cash—non-interest bearing 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 officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 Prepaid expenses and deferred chargesr.... 9 10a Land, buildings, and equipment: cost or 550,088 other basis. Complete Part VI of Schedule D _______ 10a b Less: accumulated depreciation 10b 113,981 428,514 436,107 Investments—publicly traded securities 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 Other assets. See Part IV, line 11 15 798,831 Total assets. Add lines 1 through 15 (must equal line 34) 753,498 16 16 Accounts payable and accrued expenses 17 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties _____ 35,000 23 24 Unsecured notes and loans payable to unrelated third parties 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 10,341 of Schedule D 4,727 Total liabilities. Add lines 17 through 25 45,341 26 4,727 Organizations that follow SFAS 117 (ASC 958), check here u X and Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 431,260 Unrestricted net assets 459,017 27 27 276,897 335,087 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here u and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 32 Retained earnings, endowment, accumulated income, or other funds 32 708,157 794,104 Total net assets or fund balances 33 753,498 798,831 Total liabilities and net assets/fund balances

Form **990** (2015)

<u> Form</u>	1 990 (2015) Life Connection Mission, Inc. 26-0585094		Pa	ge 12
Pa	rt XI Reconciliation of Net Assets			
	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)	8.	53,	<u> 392</u>
2	Total expenses (must equal Part IX, column (A), line 25)		67,	
3	Revenue less expenses. Subtract line 2 from line 1		85,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	7	08,	<u> 157</u>
5	Net unrealized gains (losses) on investments 5			
6	Donated services and use of facilities 6			
7	Investment expenses 7			
8	Prior period adjustments 8			
9	Other changes in net assets or fund balances (explain in Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	33, column (B))	7:	94,:	104
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			Ш.
			Yes	No
1	Accounting method used to prepare the Form 990: X Cash Cash Counting method used to prepare the Form 990:	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X	
	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			
b	Were the organization's financial statements audited by an independent accountant?	2b		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?	. 2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	. 3a		<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.	. 3b		

Form **990** (2015)

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

Open to Public Inspection

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.

			Life	Connect	ion Missic	n,	Inc.			<u> 26-058</u>	5094	
P	art I	Reas	on for Pu	blic Charity	Status (All orga	nizatio	ons must co	mplete	this part.) See	instructio	ns.	
The	The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)											
1	1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	X				A)(ii). (Attach Sched							
3					ce organization desc	•			(iii).			
4	Н	•		•	d in conjunction with					. Enter the h	nospital's name.	
•	ш	city, and stat	٥.	•	•						ricopital o rialito,	
5	П	•			of a college or univer							
J	Ш	•	•		-	Sity Ow	ned or operati	ed by a g	joverninental unit t	iescribed in		
_				(Complete Part	,		in anation 4	70/L\/4\/A	. V. A			
6	Н		-		governmental unit des					and and the	_	
7	Ш	•		•	substantial part of its	suppo	it irom a gove	emmentai	unit or from the g	eneral publi	C	
_					omplete Part II.)		5					
8	\vdash	-			170(b)(1)(A)(vi). (Co		•					
9	Ш	•		,	I) more than 33 1/3%				•	_		
		•			npt functions—subject		•	•	•			
			0		nd unrelated busines		`		,	sinesses		
			•		0, 1975. See sectio	•			,			
10	Ш	Ū	ŭ	•	exclusively to test for	•	•		` ' '			
11	Ш	J	0		exclusively for the be				,			
				•	ions described in se						. Check	
	_				cribes the type of su				•	_		
а		Type I. A sup	oporting orga	nization operate	ed, supervised, or co	ntrolled	by its suppor	rted orgai	nization(s), typicall	y by giving		
		the supported	d organization	n(s) the power to	o regularly appoint o	r elect	a majority of t	he directo	ors or trustees of t	he supportin	ng	
	_	organization.	You must c	omplete Part I\	V, Sections A and E	3.						
b	Ш	Type II. A su	pporting orga	anization superv	rised or controlled in	connec	ction with its s	upported	organization(s), by	/ having		
		control or ma	inagement of	the supporting	organization vested	in the s	same persons	that cont	trol or manage the	supported		
	_	organization(s	s). You mus	t complete Par	t IV, Sections A and	d C.						
С		Type III fund	ctionally inte	grated. A supp	orting organization o	perated	d in connection	n with, ar	nd functionally inte	grated with,		
	_	its supported	organization	(s) (see instruc	tions). You must co	mplete	Part IV, Sect	ions A, [D, and E.			
d	Ш	Type III non	-functionally	integrated. A	supporting organizat	ion ope	erated in conn	ection wit	th its supported or	ganization(s))	
		that is not fur	nctionally inte	egrated. The org	ganization generally	must sa	atisfy a distrib	ution requ	uirement and an a	ttentiveness		
	_	requirement	(see instructi	ons). You mus t	t complete Part IV,	Section	ns A and D, a	nd Part \	V.			
е		Check this bo	ox if the orga	nization receive	d a written determina	ation fro	om the IRS tha	at it is a T	Type I, Type II, Typ	e III		
		•	-		nctionally integrated	suppor	ting organizati	on.			,	
f				d organizations							l	
g				ion about the s	upported organizatio	n(s).			T		<u> </u>	
(e of supported	(ii	i) EIN	(iii) Type of organ		(iv) Is the	organization ur governing	(v) Amount of n		(vi) Amount	
	org	anization			(described on line above (see instru-		docur		support (s instruction		other support instructions	
						,				-,		-,
							Yes	No				
(A)												
(B)												
(C)												
(D)												
(E)												
_												

Page 2

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(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.							
Sec	tion B. Total Support							
Cale	ndar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 201	5	(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, check this box and stop her						<u></u>	▶
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2015 (line 6	, column (f) divide	d by line 11, colun	nn (f))			14	%
15	Public support percentage from 2014 Sche	edule A, Part II, lin	ne 14				15	%
16a	33 1/3% support test—2015. If the organ	ization did not che	eck the box on line	13, and line 14 is	33 1/3% or more, o	check this		
	box and stop here. The organization qual							▶ ∟
b	33 1/3% support test—2014. If the organ							
	check this box and stop here. The organi							▶ ∟
17a	10%-facts-and-circumstances test—201	=						
	10% or more, and if the organization mee							
	Part VI how the organization meets the "footganization					· 		> _
b	10%-facts-and-circumstances test—201	J		<u>-</u>				
	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization m			_		-		, —
	supported organization							▶ ∟
18	Private foundation. If the organization did	d not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	ee		. —
	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.)

Sec	tion A. Public Support	quality ariabi t	no tooto notou i	bolow, ploado c	ompioto i dit i	,	
	ndar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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.)						
Sec	tion B. Total Support			•			
Cale	ndar year (or fiscal year beginning in) u	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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,						
14	First five years. If the Form 990 is for the	organization's fire	et eecond third fo	urth or fifth tay ve	l ar as a section 50	11(c)(3)	
17	organization, check this box and stop her	9		,			▶ □
Sec	etion C. Computation of Public Su						·····
15	Public support percentage for 2015 (line 8			nn (f))		15	%
16	Public support percentage from 2014 Sche	edule A. Part III. li	ne 15	(*//		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2015 (I			3. column (f))		17	%
18	Investment income percentage from 2014		III Para 47			40	%
19a	33 1/3% support tests—2015. If the orga						
-	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2014. If the orga		=				
	line 18 is not more than 33 1/3%, check th						▶ □
20	Private foundation. If the organization did		_				▶ □

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 11 on 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.)

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documents class or po Did the org under sect organizatio Did the org (b) and (c)	panization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and a public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the normal manization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Supported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. In anization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	1 2 3a 3b 3c	Yes	No
documents class or po Did the org under sect organizatio Did the org (b) and (c)	? If "No," describe in Part VI how the supported organizations are designated. If designated by prose, describe the designation. If historic and continuing relationship, explain. In anization have any supported organization that does not have an IRS determination of status on 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported in was described in section 509(a)(1) or (2). In anization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer below. In anization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and an expublic support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the in made the determination. In anization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Supported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. In anization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	2 3a 3b		
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under sect organization 3a Did the organization (b) and (c) b Did the organization (c)	on 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported in was described in section 509(a)(1) or (2). Janization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer below. Janization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and expublic support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the in made the determination. Janization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Jupported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. Janization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	3a 3b		
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3a Did the orgoid (b) and (c) b Did the orgoid	panization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer below. panization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and a public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the made the determination. panization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Pupported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. Part VI how the organization had such control and discretion organization? If "Yes," describe in Part VI how the organization had such control and discretion	3a 3b		
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b Did the or	panization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and a public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the normal manization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Supported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. In anization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	3b 3c		
	e public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the made the determination. Janization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Jupported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. Janization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	Зс		
caticfied th	n made the determination. Janization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) If "Yes," explain in Part VI what controls the organization put in place to ensure such use. Jupported organization not organized in the United States ("foreign supported organization")? If Jupported organization in Part I, answer (b) and (c) below. Jupported organization and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	Зс		
วิสแวเเซน แ	If "Yes," explain in Part VI what controls the organization put in place to ensure such use. upported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. anization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	Зс		
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c Did the or	upported organization not organized in the United States ("foreign supported organization")? If if you checked 11a or 11b in Part I, answer (b) and (c) below. I anization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion			
purposes?	if you checked 11a or 11b in Part I, answer (b) and (c) below. anization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	<u>4a</u>		
4a Was any s	anization have ultimate control and discretion in deciding whether to make grants to the foreign organization? If "Yes," describe in Part VI how the organization had such control and discretion	4a		
"Yes," and	organization? If "Yes," describe in Part VI how the organization had such control and discretion			
b Did the org				
supported				
despite be	ng controlled or supervised by or in connection with its supported organizations.	4b		
c Did the org	anization support any foreign supported organization that does not have an IRS determination			
under sect	ons 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			
to ensure	hat all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
purposes.		4c		
5a Did the org	anization 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 o	the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
(iii) the au	nority under the organization's organizing document authorizing such action; and (iv) how the action			
was accon	plished (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		
c Substitution	ons only. Was the substitution the result of an event beyond the organization's control?	5c		
6 Did the org	anization provide support (whether in the form of grants or the provision of services or facilities) to			
anyone oth	er than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
•	more of its supported organizations, or (iii) other supporting organizations that also support or			
benefit one	or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
	anization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
=	anization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	mplete Part I of Schedule L (Form 990 or 990-EZ).	8		
	ganization controlled directly or indirectly at any time during the tax year by one or more			
	persons as defined in section 4946 (other than foundation managers and organizations described			
•	509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
	more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	5 54		
	ing organization had an interest? If "Yes," provide detail in Part VI.	9b		
	ralified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
	s in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
	ganization subject to the excess business holdings rules of section 4943 because of section	33		
	garding certain Type II supporting organizations, and all Type III non-functionally integrated			
.,,	organizations)? If "Yes," answer 10b below.	10a		

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.)

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		
	ion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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	ion 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	ion 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, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) 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	ion 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 instructions)	ions).		
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.	3b		

6	DIS	tributable Amount. Subtract line 5 from line 4, unless subject to			
em	erge	ency temporary reduction (see instructions)	6		
7		Check here if the current year is the organization's first as a non-functionally-integrated	Туре	III supporting organization	(see
		instructions).			

1 2

3

4

5

Adjusted net income for prior year (from Section A, line 8, Column A)

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

2 Enter 85% of line 1

4 Enter greater of line 2 or line 3

5 Income tax imposed in prior year

Schedule A (Form 990 or 990-EZ) 2015

Current Year

Page 7

Part	Type III Non-Functionally Integrated 509(a)(3)		tions (continued)	OJE Page 1
	on D - Distributions	Supporting Organiza	tions (continued)	Current Year
1	Amounts paid to supported organizations to accomplish exempt purpo	Ourient real		
	Amounts paid to supported organizations to accomplish exempt purposes			
-	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations		
4	Amounts paid to acquire exempt-use assets	ortod organizationio		
.	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	ation is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2015 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	Distributable
	,		Pre-2015	Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015:			
a				
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2015 distributable amount			
i	Carryover from 2010 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2015 from Section			
	D, line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2015, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).			
6	Remaining underdistributions for 2015. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
b				
	Excess from 2013			
d	Excess from 2014			
е	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (F	orm 990 or 990-EZ) 2015 Life	Connection	Mission,	Inc.	26-0585094	Page 8
Part VI	Supplemental III, line 12; Par B, lines 1 and 3a and 3b; Pa	I Information. rt IV, Section A 2; Part IV, Sec art V, line 1; Pa	Provide the expla , lines 1, 2, 3b, 3d tion C, line 1; Par	anations required c, 4b, 4c, 5a, 6, t IV, Section D, de 1e; Part V, Se	d by Part II, line 9a, 9b, 9c, 11a, lines 2 and 3; F ection D, lines 5	10; Part II, line 17a or 17 11b, and 11c; Part IV, Se Part IV, Section E, lines 1c 6, and 8; and Part V, Se	ection c, 2a, 2b,
	111163 Z, J, ATIO	i o. Also compi	ete triis part for a	ily additional illi	omation. (See	ii isti uotioi is.)	
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Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

Life Connection Mission, Inc.

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

Schedule of Contributors

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

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

OMB No. 1545-0047

2015

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

26-0585094

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							
instructions.								
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 de contributor, during the	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, purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more 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).							

Page 1 of 3

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		\$ 30,959	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						
2		\$ 38,960	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		\$ 38,975	Person X Payroll Noncash (Complete Part II for noncash contributions.)						
(a)	(b)	(c)	(d)						
4	Name, address, and ZIP + 4	Total contributions \$ 15,000	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						
5		\$ 15,000	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						
6		\$ 7,135	Person X Payroll Noncash (Complete Part II for noncash contributions.)						

Page 2 of 3

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		\$ 11,500	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				
8		\$ 6,720	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		\$ 7,150	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a)	(b)	(c)	(d)				
10	Name, address, and ZIP + 4	Total contributions \$ 5,120	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		\$ 15,879	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		\$ 125,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)				

Page 3 of 3

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		\$ 13,560	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	Name, address, and 2n + 4	\$ 15,120	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		\$ 9,740	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
16	Name, address, and ZIP + 4	Total contributions \$ 7,360	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		\$ 5,070	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
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

U Complete if the organization answered "Yes" on 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.

2015
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" on 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" on 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, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, 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" on 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) Revenue included on 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 on Form 990, Part VIII, line 1 Assets included in Form 990, Part X

Part III Organizations Maintain				or Other Sim			ge z
3 Using the organization's acquisition, acc		•				cts (continued)	
collection items (check all that apply):	coolon, and other records	s, or look arry or the	Tollowing that a	e a signilioant as	o or no		
a Public exhibition	d \square	Loan or exchange	programs				
b Scholarly research	—	Other					
c Preservation for future generations	- 🗀						
4 Provide a description of the organization	's collections and explain	how they further t	he organization's	exempt purpose	in Part		
XIII.							
5 During the year, did the organization sol	icit or receive donations	of art, historical trea	asures, or other	similar			
assets to be sold to raise funds rather th						Yes	No
Part IV Escrow and Custodial		part or the organiza					
Complete if the organiza	_	on Form 990,	Part IV, line 9	or reported	an amou	int on Form	
990, Part X, line 21.		,	,	, '			
1a Is the organization an agent, trustee, cu	stodian or other intermed	liary for contribution	s or other asset	s not			
		-				☐ Yes ☐	No
b If "Yes," explain the arrangement in Part							
3	, , , , , , , , , , , , , , , , , , , ,	3				Amount	
c Beginning balance					1c		
d Additions during the year					1d		
e Distributions during the year							_
f Ending balance							_
2a Did the organization include an amount	on Form 990 Part X line	21 for escrow or	custodial accour	at liability?	$\overline{}$	Yes	— No
b If "Yes," explain the arrangement in Part							140
Part V Endowment Funds.	7tiii. Officor ficio ii tilo c	Apidilation riao beei	1 provided on 1				
Complete if the organiza	tion answered "Yes"	on Form 990	Part IV line 1	0			
Ormplete ii the organiza	(a) Current year	(b) Prior year	(c) Two year		nree years bad	ck (e) Four years ba	ack
1a Beginning of year balance		(2) * ****	(0, 1) (0	(4)	,	(0) 1 2 22 7 2 22 2	
c Net investment earnings, gains, and							
l							
d. One at a constant to a							
Grants or scholarships Other expenditures for facilities and							
' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '							
programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage of thea Board designated or quasi-endowment	•	e (line 1g, column (a)) neid as:				
b Permanent endowment u							
c Temporarily restricted endowment u							
The percentages on lines 2a, 2b, and 2c		den destant balde	and a decide to to use d	to a the			
3a Are there endowment funds not in the p	ossession of the organiza	ation that are neid a	and administered	for the		Vaa	NI.
organization by:							No
(!!) and a food a superal modification of						0-(11)	
(ii) related organizations						3a(ii)	
b If "Yes" on line 3a(ii), are the related org			?			3b	
4 Describe in Part XIII the intended uses		owment funds.					
Part VI Land, Buildings, and E		F 000 I	Dant IV/ Board	4- O F	000 D-	ant V. Bara 40	
Complete if the organiza			I		1		
Description of property	(a) Cost or other	''	or other basis	(c) Accumulat		(d) Book value	
	(investment)		(other)	depreciation		00.0	^^
1a Land			90,000		000	90,0	
b Buildings			246,391	22	,080	224,3	<u> </u>
c Leasehold improvements			212 605	01	001	101 5	0.
d Equipment			213,697	91	,901	121,7	96
e Other		() () ()	10.)			436.1	<u> </u>
Total. Add lines 1a through 1e. (Column (d) m	ıust equai ⊦orm 990, Par	τ x, column (Β), line	9 1UC.)		u	436,1	U7

Part VII	Investments—Other Securities. Complete if the organization answered "Yes" of the organization and t	on Form 990 Part IV line	11h See Form 990 Part X line 12
	(a) Description of security or category	(b) Book value	(c) Method of valuation:
	(including name of security)	(b) Book Value	Cost or end-of-year market value
(1) Financial	down to the co		·
` '			
(O) Other	ld equity interests		
(B)			
(C)			
(D)			
(E)			
(F)			
	(I) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D		
	n (b) must equal Form 990, Part X, col. (B) line 12.) u		
Part VIII	Investments—Program Related.	F 000 P+ N/ E	44 - Can Farm 000 Part V line 40
	Complete if the organization answered "Yes" of		
	(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)			
	n (b) must equal Form 990, Part X, col. (B) line 13.) u		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" of	on 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	n (b) must equal Form 990, Part X, col. (B) line 15.)		u
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" of	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X,
	line 25.		
1.	(a) Description of liability	(b) Book value	
(1) Federal	income taxes		
(2) Citi		2,710	
	oll Liabilities	2,017	
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	n (b) must equal Form 990, Part X, col. (B) line 25.) u	4,727	
	uncertain tax positions. In Part XIII, provide the text of the	<u> </u>	inancial 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) 2015 1	lie Connection Mis	ssion, inc.	20-0505094	Page 5
Part XIII	Supplemental	Information (continued)			
• • • • • • • • • • • • • • • • • • • •		• • • • • • • • • • • • • • • • • • • •			
• • • • • • • • • • • • • • • • • • • •					
•					

SCHEDULE E

(Form 990 or 990-EZ)

Schools

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

u Attach to Form 990 or Form 990-EZ. u Information about Schedule E (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. 2015

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Life Connection Mission, Inc.

_Pa	art 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	X	
	The school operates in Haiti and accordingly does not 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:	_		37
а	Students' rights or privileges?	_5a_		X
b	Admissions policies?	5b		х
С	Employment of faculty or administrative staff?	5c		X
4	Scholarships or other financial assistance?	5d		x
d	Scholarships or other financial assistance?	- Su		
_	Educational policies?	5e		x
·	Educational politico.			
f	Use of facilities?	5f		x
-				
g	Athletic programs?	5g		x
•				
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.			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		х
b	Has the organization's right to such aid ever been revoked or suspended?	6b		х
	If you answered "Yes" on 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 nondiscrimination? If "No," explain on Part II	7	х	

Schedule E (Fe	orm 990 or 990-EZ	2015	Life	Connection	Mission,	Inc.	26-0585094	Page 2
Part II	Supplemental	Information.	Provide	the explanations red	guired by Part I. I	lines 3, 4d, 5h, 6	Sb. and 7. as	
	applicable. Also	provide any	other a	dditional information	(see instructions	s).	,	
	аррисавісі 7 пос	provide arry	ounor a	aditional information	(000 111011100110110	.,,.		
_								
								• • • • • • • • • • • • • • • • • • • •
								• • • • • • • • • • • • • • • • • • • •

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. u Attach to Form 990.

2015

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

Life Connection Mission, Inc.

			-55-0-1								
			tside the United States. Co	omplete if the organization answe	ered "Yes" on						
	rm 990, Part IV, line										
_			to substantiate the amount of its g								
		-	nce, and the selection criteria used								
grants or ass	grants or assistance? Yes X N										
2 For grantma	kers. Describe in Part	the organization's pro	ocedures for monitoring the use of	its grants and other							
_	tside the United States	-	G	· ·							
3 Activities per	Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)										
(a) Region (b) Number of (c) Number of offices in the employees, region (by type) (e.g., a program service, expendit											
	region	agents, and	fundraising, program services,	describe specific type of	and investments						
		independent contractors	investments, grants to recipients	service(s) in region	in region						
		in region	located in the region)	+							
	erica and the	Caribbean									
(1)	1	8	Program services	School and humanitar							
(4)											
(2)											
(0)											
(3)											
(4)											
(4)											
(E)											
(5)											
(6)											
(6)											
(7)											
(7)											
(8)											
(0)											
(9)											
(0)											
(10)											
X -7											
(11)											
(12)											
` ,											
(13)											
(14)											
` ,											
(15)											
(16)											
(17)											
3a Sub-total	1	8									
b Total from continuation	n				· · · · · · · · · · · · · · · · · · ·						
sheets to Part I											
c Totals (add					<u> </u>						
lines 3a and 3b)	1	8									

	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	more than \$5,000. Part (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) Metho valuatio (book, F apprais other)
1)									
2)									
)									
)									
)									
)									
)									
)									
)									
)									
)									
)									
)									
.)									
)									
5)									

3 Enter total number of other organizations or entities

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) (13) (14) (15)

(17)

(18)

(16)

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

Schedule F (Form 990) 2015

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 01/12/2017 2:25 PM OMB No. 1545-0047

Open To Public

Inspection

Name of the organization Employer identification number Life Connection Mission, Inc. 26-0585094 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (d) Corrected? 1 (a) Name of disqualified person (c) Description of transaction Yes organization (1) (2) (3) (4) (5) (6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ______ u \$______ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (b) Relationship (a) Name of interested person (c) Purpose of (d) Loan to (f) Balance due (g) In default? (h) Approved (e) Original with organization by board or agreement? loan or from the principal amount org.? committee? To From Yes No Yes No Yes No (9) (10) **Total** Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2) (3) (4) (5) (6) (7)

(8) (9)

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

Department of the Treasury Internal Revenue Service Uniformation 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

Life Connection Mission, Inc.

Employer identification number 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
Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries
Haiti
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.
Form 990, Part VI, Line 15a - Compensation Process for Top Official
Board approval.
Form 990, Part VI, Line 15b - Compensation Process for Officers
Board approval.
Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation

Name of the organization				Employer identification	number
Life Connection	Mission, Inc.			26-058509	4
Governing docume	### Connection Mission, Inc. ### Connection Mission ### Co				
or are available	e upon request.				
Form 990, Part	IX, Line 24e - C	ther Expense	s		
Description		Amo	unt		
Generator					
\$	19,515	\$	0	\$	0
Team Expenses:Fo	ood				
\$	19,030	\$	0	\$	0
Compound Expense	es				
\$	18,127	\$	0	\$	0
Computer Center					
\$	17,841	\$	0	\$	0
Books					
\$	12,538	\$	0	\$	0
Shipping					
\$	10,730	\$	0	\$	0
Repairs & Mainto	enance				
\$	9,933	\$	0	\$	0
Groceries					
\$	9,928	\$	0	\$	0
Vehicle Expenses	S				
\$	9,479	\$	0	\$	0
Ministry Project	t Expense				
\$	8,969	\$	0	\$	0
Supplies					
\$	8,544	\$	0	\$	0
				Page 1 of	3

me of the organization Life Connecti	on Mi	ssion, Inc.			Employer identification nu 26-0585094	
Phone & Inter	net					
	\$	0	\$	7,889	\$	0
Medicine						
	\$	7,057	\$	0	\$	0
Bank Charges						
	\$	0	\$	6,410	\$	0
Building Proj	ect					
	\$	5,879	\$	0	\$	0
Communication						
	\$	5,667	\$	0	\$	0
Fuels:Gasoline	9					
	\$	5,355	\$	0	\$	0
Mission Purch						
	\$	4,750	\$	0	\$	0
Taxes & Licen						
	\$	0	\$	3,749	\$	0
Fundraising E	··· · ·····				<u>.</u>	
	\$	0	\$	0	\$	3,729
Team Expenses			······	•		
	\$	3,685	\$	0	\$	0
Feeding Progr	\$	3,630	\$	0	\$	0
School Fees	.T			······································	Y	.
	\$	2,837	\$	0	\$	0
Office						
	\$	0	\$	2,623	\$	0
Team Expenses						

Name of the organization	,		Employer identification	
Life Connection Mi	ssion, Inc.		26-058509	4
\$	2,013	\$ 0	\$	0
Team Expenses:Extra	a Worke	 		
\$	1,504	\$ 0	\$	0
Tuition		 		
\$	794	\$ 0	\$	0
Feeding Program:Su	pplies	 		
\$	759	\$ 0	\$	0
Electric		 		
\$	455	\$ 0	\$	0
Medical		 		
\$	421	\$ 0	\$	0
Fuels:Propane		 		
\$	388	\$ 0	\$	0
Team Expenses:Supp	lies	 		
\$	292	\$ 0	\$	0
Biz Meals & Entert	ainment	 		
\$	0	\$ 216	\$	0
Fund Transfer Expe	nse	 		
\$	0	\$ 0	\$	-2
Exchange Rate Adju	stment	 		
\$	0	\$ -62	\$	0

Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

u Attach to your tax return.

u Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172

achment quence No. 179

Name(s) shown on return Identifying number 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 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 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 2014 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 2016. 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 39,871 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 2015 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 2015 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 2015 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 41,746 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

23

Form 4562 (2015)

Part V

Pa	art V		erty (Include					hicles,	certain	aircra	ft, ce	tain co	mputer	s, and	proper	ty
			ertainment, re						l a. al ati-a a.				4	24-		
		24b, columns (a	ehicle for which through (c) of S	you are usir Section A, al	lg the star I of Section	ndard r n B, a	nileage nd Secti	on C if a	applicable	iease e) .	xpense	e, comple	te only 2	24a,		
		Section A	—Depreciation	and Other	Informati	on (Ca	ution: S	See the	instructio	ns for li	mits fo	r passen	ger autor	mobiles.)		
24a	Do you hav	ve evidence to support t	the business/investmen	nt use claimed?		X	Yes	No	24b	f "Yes,"	is the	evidence	written?	•	X Yes	No
_	(a)	(b)	(c) Business/	(d))	_	(e)		(f)		(g)		(h)		(i	
	e of property rehicles first)	Date placed in service	investment use percentage	Cost or oth	ner basis		is for depr siness/inve		Recovery period		flethod/ nvention		Depreciati deductio			ection 179 ost
						<u> </u>	use only	,								
25	•	depreciation allowa	•					•								
20		rear and used mor		-		e (see	ınstructı	ons)			:	25				
26 2		used more than 5		a business (ise:	Τ			Γ	Τ						
4	005 1	05/23/12		1	2,927		12	,927	5.0		 -		1	,875		
		05/25/12	100.00%					,,,,,	•••	 	· / <u>-</u>			, 0,5		
			%													
27	Property	used 50% or less		isiness lise.					1							
		4004 0070 0. 1000	l quamou s													
			%							S/L	<u>-</u>					
			%							S/L	-					
28	Add amo	ounts in column (h), lines 25 throug	gh 27. Enter	here and	on line	21, pag	ge 1			L:	28	1	,875		
29	Add amo	ounts in column (i)	, line 26. Enter h	ere and on	ine 7, pag	je 1								. 29		
				Sect	ion B—Ir	forma	tion on	Use of	Vehicles	i						
Com	plete this	section for vehicle	s used by a sole	proprietor,	partner, o	r other	"more t	han 5%	owner," o	or relate	d pers	on. If you	provide	d vehicle	s	
to yo	our employ	ees, first answer t	the questions in	Section C to		u mee					section					0
					(a) Vehicle	e 1		b) icle 2	(c Vehic	•	Ve	(d) hicle 4	1	e) icle 5	-	f) cle 6
30		siness/investment		· ·												
0.4		(do not include o														
31 22		mmuting miles driv		ear												
32		ner personal (nond														
33	miles dr	les driven during t	he vear Add													
J J		4b	•													
34		vehicle available	for personal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
		ng off-duty hours?			100											
35		vehicle used prim														
	than 5%	owner or related	person?													
36	Is anoth	er vehicle available														
		;	Section C—Que	stions for E	Employers	s Who	Provide	e Vehicl	es for U	se by T	heir E	mployee	s			
Ansv	ver these	questions to deter	mine if you meet	t an exception	n to com	pleting	Section	B for ve	ehicles us	ed by e	mploy	ees who	are not			
more	than 5%	owners or related	l persons (see in	structions).											ı	
37	-	maintain a written	policy statement	that prohibi	ts all pers	onal u	se of ve	hicles, ir	ncluding o	commuti	ing, by				Yes	No
	•	ployees?														X
38	-	maintain a written								_						.
		es? See the instru				officers	s, directo	ors, or 1°	% or mor	e owne	rs					X
39 40	-	treat all use of veh														
40	•	provide more than				in inioi	mation i	ioni you	remploy	ees abo	ut the					x
41		ne vehicles, and remeet the requirem				demon										X
71		your answer to 37														
Pa	art VI	Amortization		+1 10 1 00, 1	<u> </u>	прісте	Ocollon	D IOI TIN	0000100	VOITIOIC	,					
•		Amortization						(-)		(-1)		(e)			(0)	
		(a)		(b) Date amo				(c) able amour	nt	(d) Code se		Amortiza period		Amortiza	(f) ation for this	s year
_		Description of costs		begi		L						percent				_
42	Amortiza	ation of costs that	begins during yo	ur 2015 tax	year (see	instru	ctions):									
43		ation of costs that											43			
4.4		امم من معمد الم											1 44 1			

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

Asset	Description	Date In Service	Cost	Bus Sec <u>%</u> 179Bonus	Basis for Depr	Per Conv Meth	Prior	Current
041	D							
Other 1	Depreciation: Refrigerator	1/27/09	550		550	10 MO S/L	353	55
2	Solar Panels	5/03/09	13,630		13,630	15 MO S/L	5,603	909
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	1,200 926	$\begin{array}{c} 0 \\ 0 \end{array}$
7	Additns & Renov Sch Bldg	12/31/11	59,332		59,332	40 MO S/L	5,192	1,483
8	Improvmts clinic bldg	12/31/11	23,405		23,405	40 MO S/L	2,048	585
9 10	Air Conditioner TV	10/19/11 11/09/11	446 489		446 489	10 MO S/L 10 MO S/L	164 179	44 49
11	Water Pump	4/12/12	325		325	10 MO S/L	106	32
12	Generator Batteries	6/18/12	2,440		2,440	10 MO S/L	732	244
13 14	Table & Chairs Well at School	6/27/12 6/06/13	476 5,200		476 5,200	10 MO S/L 15 MO S/L	143 722	47 347
	Printer	9/25/12	588		588	5 MO S/L	323	118
16	Computer for school director	2/08/13	888		888	5 MO S/L	429	178
17	Computer	5/03/13	318		318	5 MO S/L	138	63
18 19	Computer Printer	5/21/13 6/30/13	1,211 584		1,211 584	5 MO S/L 5 MO S/L	505 234	242 116
20	Solar System & Batteries	4/19/13	26,692		26,692	5 MO S/L	11,567	5,338
21	New Truck Puilding additions Clinic	1/22/13	38,000		38,000	5 MO S/L	18,367	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	425 5,839	171 2,336
25	Solar System	7/08/13	2,115		2,115	5 MO S/L	846	423
26	New Generator - Clinic	8/06/13	5,700		5,700	7 MO S/L	1,561	814
27 28	New Generator - School Washing Machine	8/06/13 10/19/13	7,500 745		7,500 745	7 MO S/L 7 MO S/L	2,054 177	1,071 107
29	Oven	4/30/14	329		329	7 MO S/L	55	47
30	Land Parcel #1	7/25/14	5,500		5,500	0 Land	0	0
31 32	Building renovations - Clinic Building renovations - School	12/31/13 12/31/13	8,686 19,936		8,686 19,936	40 MO S/L 40 MO S/L	326 748	217 498
33	Stove	10/22/14	2,680		2,680	7 MO S/L	255	383
34	New Truck	2/12/15	42,000		42,000	5 MO S/L	3,500	8,400
35 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	151 0	164 0
37	Blood test machine	12/02/14	1,000		1,000	7 MO S/L	83	143
38	Air conditioner for studio	3/19/15	559		559	7 MO S/L	20	80
	Land Parcel #2	7/09/14	55,000		55,000	0 Land	2.402	2 882
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	2,402 19	2,882 45
42	Office Expansion	9/10/14	2,977		2,977	40 MO S/L	62	74
43	Recording Studio	3/19/15	2,198		2,198	40 MO S/L	14	55 277
44 45	Ministry Improvements Solar System for mission compound	3/19/15 9/16/15	11,081 14,809		11,081 14,809	40 MO S/L 5 MO S/L	69 0	277 2,221
	Generator Batteries	1/13/16	3,200		3,200	7 MO S/L	Ö	229
47	Generator Batteries	2/04/16	3,200		3,200	7 MO S/L	0	190
48 49	Solar System for mission compound New Generator - Compound	2/10/16 9/22/15	3,350 10,950		3,350 10,950	5 MO S/L 7 MO S/L	$0 \\ 0$	279 1,173
	New Generator - Compound	5/21/16	11,950	_	11,950	7 MO S/L	0	142
	Total Other Depreciation	_	537,160	-	537,160		68,307	39,871
	Total ACRS and Other Depr	eciation	537,160		537,160		68,307	39,871
	Tom Money and Other Dept	= =====================================	237,100	=	227,100			22,071
	Property:							
6	2003 Toyota Tacoma	5/23/12	12,927	_	12,927	5 MO S/L	7,261	1,875
		=	12,927	=	12,927		7,261	1,875
	Grand Totals		550,087		550,087		75,568	41,746
	Less: Dispositions and Transf	fers	0		0		0	0
	Less: Start-up/Org Expense	_	0	_	0		0	0
	Net Grand Totals	_	550,087	_	550,087		75,568	41,746
		_		_				

FYE: 6/30/2016

AMT Asset Report Form 990, Page 1

Other Depreciation: 1 Refrigerator 1/27/09 550 2 Solar Panels 5/03/09 13,630 3 Computer 7/16/08 770 4 Recording equipment and case 12/31/08 1,200 5 Computer 4/14/10 026	550 13,630 770 1,200 926 59,332 23,405 446 489 325 2,440	10 MO S/L 15 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L 40 MO S/L 40 MO S/L 10 MO S/L	353 5,603 770 1,200 926 5,192 2,048	55 909 0 0
1 Refrigerator 1/27/09 550 2 Solar Panels 5/03/09 13,630 3 Computer 7/16/08 770 4 Recording equipment and case 12/31/08 1,200	13,630 770 1,200 926 59,332 23,405 446 489 325	15 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L 40 MO S/L 40 MO S/L 10 MO S/L 10 MO S/L	5,603 770 1,200 926 5,192 2,048	909 0 0
2 Solar Panels 5/03/09 13,630 3 Computer 7/16/08 770 4 Recording equipment and case 12/31/08 1,200	13,630 770 1,200 926 59,332 23,405 446 489 325	15 MO S/L 5 MO S/L 5 MO S/L 5 MO S/L 40 MO S/L 40 MO S/L 10 MO S/L 10 MO S/L	5,603 770 1,200 926 5,192 2,048	909 0 0
4 Recording equipment and case 12/31/08 1,200	1,200 926 59,332 23,405 446 489 325	5 MO S/L 5 MO S/L 40 MO S/L 40 MO S/L 10 MO S/L 10 MO S/L	1,200 926 5,192 2,048	0
4 Recording equipment and case 12/31/08 1,200	926 59,332 23,405 446 489 325	5 MO S/L 40 MO S/L 40 MO S/L 10 MO S/L 10 MO S/L	926 5,192 2,048	-
	59,332 23,405 446 489 325	40 MO S/L 40 MO S/L 10 MO S/L 10 MO S/L	5,192 2,048	
5 Computer & Printer 4/14/10 926 7 Additns & Renov Sch Bldg 12/31/11 59,332	23,405 446 489 325	40 MO S/L 10 MO S/L 10 MO S/L	2,048	1,483
8 Improvmts clinic bldg 12/31/11 23,405	489 325	10 MO S/L		585
9 Air Conditioner 10/19/11 446	325		164	44
10 TV 11/09/11 489 11 Water Pump 4/12/12 325		10 MO S/L	179 106	49 32
12 Generator Batteries 6/18/12 2,440		10 MO S/L 10 MO S/L	732	244
13 Table & Chairs 6/27/12 476	476	10 MO S/L	143	47
14 Well at School 6/06/13 5,200	5,200	15 MO S/L	722	347
15 Printer 9/25/12 588 16 Computer for school director 2/08/13 888	588 888	5 MO S/L 5 MO S/L	323 429	118 178
17 Computer 5/03/13 318	318	5 MO S/L	138	63
18 Computer 5/21/13 1,211	1,211	5 MO S/L	505	242
19 Printer 6/30/13 584	584 26,692	5 MO S/L 5 MO S/L	234	116 5 229
20 Solar System & Batteries 4/19/13 26,692 21 New Truck 1/22/13 38,000	38,000	5 MO S/L 5 MO S/L	11,567 18,367	5,338 7,600
23 Building additions - Clinic 12/31/12 6,807	6,807	40 MO S/L	425	171
24 Building additions - School 12/31/12 93,424	93,424	40 MO S/L	5,839	2,336
25 Solar System 7/08/13 2,115 26 New Generator - Clinic 8/06/13 5,700	2,115 5,700	5 MO S/L 7 MO S/L	846 1,561	423 814
20 New Generator - Chinic 8/00/13 3,700 27 New Generator - School 8/06/13 7,500	7,500	7 MO S/L 7 MO S/L	2,054	1,071
28 Washing Machine 10/19/13 745	745	7 MO S/L	177	107
29 Oven 4/30/14 329	329	7 MO S/L	55	47
30 Land Parcel #1 7/25/14 5,500 31 Building renovations - Clinic 12/31/13 8,686	5,500 8,686	0 Land 40 MO S/L	0 326	0 217
32 Building renovations - School 12/31/13 19,936	19,936	40 MO S/L	748	498
33 Stove 10/22/14 2,680	2,680	7 MO S/L	255	383
34 New Truck 2/12/15 42,000	42,000	5 MO S/L	3,500	8,400
35 ID Printer 8/12/14 1,150 36 Land Parcel #1 7/25/14 29,500	1,150 29,500	7 MO S/L 0 Land	151 0	164 0
37 Blood test machine 12/02/14 1,000	1,000	7 MO S/L	83	143
38 Air conditioner for studio 3/19/15 559	559	7 MO S/L	20	80
39 Land Parcel #2 7/09/14 55,000 40 Storage Building 8/24/14 11,528	55,000 11,528	0 Land 40 MO S/L	0 240	0 288
40 Storage Building 8/24/14 11,528 41 Water Pump House 1/30/15 1,816	1,816	40 MO S/L 40 MO S/L	19	45
42 Office Expansion 9/10/14 2,977	2,977	40 MO S/L	62	74
43 Recording Studio 3/19/15 2,198	2,198	40 MO S/L	14	55
44 Ministry Improvements 3/19/15 11,081 45 Solar System for mission compound 9/16/15 14,809	11,081 14,809	40 MO S/L 5 MO S/L	69 0	277 2,221
46 Generator Batteries 1/13/16 3,200	3,200	7 MO S/L	0	229
47 Generator Batteries 2/04/16 3,200	3,200	7 MO S/L	0	190
48 Solar System for mission compound 2/10/16 3,350	3,350	5 MO S/L	0	279
49 New Generator - Compound 9/22/15 10,950 50 New Generator - Compound 5/21/16 11,950	10,950 11,950	7 MO S/L 7 MO S/L	$0 \\ 0$	1,173 142
Total Other Depreciation 537,160	537,160	/ IVIO S/L	66,145	37,277
Total Other Depreciation	337,100		00,143	31,211
Total ACRS and Other Depreciation 537,160	537,160		66,145	37,277
Listed Property:	10.007	5 MO 07	7.061	1 075
6 2003 Toyota Tacoma 5/23/12 12,927	12,927	5 MO S/L	7,261	1,875
<u>12,927</u>	12,927		7,261	1,875
Grand Totals 550,087	550,087		73,406	39,152
Less: Dispositions and Transfers 0	0		73,400	0
Net Grand Totals 550,087	550,087		73,406	39,152

FLI01 Life Connection Mission, Inc.
26-0585094 Bonus Depreciation Report

01/12/2017 2:25 PM

FYE: 6/30/2016

Asset Activity: Fo	Property Description orm 990, Page 1	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
	System for mission compound	9/16/15 Form 990, Page 1	14,809 14,809		0 0	0	0	14,809 14,809
		Grand Total	14,809			0	0	14,809

26-0585094

FYE: 6/30/2016

Depreciation Adjustment Report **All Business Activities**

01/12/2017 2:25 PM

AMT Adjustments/ Preferences AMT Form Unit Asset Description Tax There are no assets that meet the criteria of this report

01/12/2017 2:25 PM

FLI01 Life Connection Mission, Inc. 26-0585094 Future Depreciation Report FYE: 6/30/17

Form 990, Page 1 FYE: 6/30/2016

Asset	Description	Date In	Cost	Tax	AMT	
<u>Asset</u>	Description	Service_			AIVII	
Other	Depreciation:					
	-	4 (2= (0.0	~~0			
1 2	Refrigerator Solar Panels	1/27/09 5/03/09	550 13,630	55 909	55 909	
3	Computer	7/16/08	770	0	0	
4	Recording equipment and case	12/31/08	1,200	0	0	
5 7	Computer & Printer Additns & Renov Sch Bldg	4/14/10 12/31/11	926 59,332	0 1,483	0 1,483	
8	Improvmts clinic bldg	12/31/11	23,405	1,485 585	1,465 585	
9	Air Conditioner	10/19/11	446	45	45	
10	TV	11/09/11	489	49	49	
11 12	Water Pump Generator Batteries	4/12/12 6/18/12	325 2,440	33 244	33 244	
13	Table & Chairs	6/27/12	2,440 476	48	48	
14	Well at School	6/06/13	5,200	347	347	
15	Printer	9/25/12	588	117	117	
16 17	Computer for school director Computer	2/08/13 5/03/13	888 318	177 64	177 64	
18	Computer	5/21/13	1,211	242	242	
19	Printer	6/30/13	584	117	117	
20	Solar System & Batteries	4/19/13	26,692	5,338	5,338	
21 23	New Truck Building additions - Clinic	1/22/13 12/31/12	38,000 6,807	7,600 170	7,600 170	
24	Building additions - School	12/31/12	93,424	2,335	2,335	
25	Solar System	7/08/13	2,115	423	423	
26	New Generator - Clinic	8/06/13	5,700	814	814	
27 28	New Generator - School Washing Machine	8/06/13 10/19/13	7,500 745	1,071 106	1,071 106	
29	Oven	4/30/14	329	47	47	
30	Land Parcel #1	7/25/14	5,500	0	0	
31	Building renovations - Clinic	12/31/13	8,686	217	217	
32 33	Building renovations - School Stove	12/31/13 10/22/14	19,936 2,680	498 383	498 383	
34	New Truck	2/12/15	42,000	8,400	8,400	
35	ID Printer	8/12/14	1,150	164	164	
36	Land Parcel #1	7/25/14	29,500	0	0	
37 38	Blood test machine Air conditioner for studio	12/02/14 3/19/15	1,000 559	143 80	143 80	
39	Land Parcel #2	7/09/14	55,000	0	0	
40	Storage Building	8/24/14	11,528	2,882	289	
41	Water Pump House	1/30/15	1,816	46 75	46 75	
42 43	Office Expansion Recording Studio	9/10/14 3/19/15	2,977 2,198	75 55	75 55	
44	Ministry Improvements	3/19/15	11,081	277	277	
45	Solar System for mission compound	9/16/15	14,809	2,962	2,962	
46 47	Generator Batteries Generator Batteries	1/13/16	3,200	457 459	457 459	
47 48	Solar System for mission compound	2/04/16 2/10/16	3,200 3,350	458 670	458 670	
49	New Generator - Compound	9/22/15	10,950	1,565	1,565	
50	New Generator - Compound	5/21/16	11,950	1,707	1,707	
	Total Other Depreciation		537,160	43,458	40,865	
	Total ACRS and Other Depreciation		537,160	43,458	40,865	
Listed	Property:					
6	2003 Toyota Tacoma	5/23/12	12,927	1,875	1,875	
			12,927	1,875	1,875	
	Grand Totals		550,087	45,333	42,740	
	SAMAN AVMED			15,555	12,7 10	

Form **990**

Two Year Comparison Report

For calendar year 2015, or tax year beginning

07/01/15

ending 06/30/16

2014 & 2015

Name

Taxpayer Identification Number

1101					er rachineation ramber
I	Life Connection Mission, Inc.			26-0	0585094
			2014	2015	Differences
	1. Contributions, gifts, grants	1.	690,589	400,972	-289,617
	2. Membership dues and assessments	2.			
	3. Government contributions and grants	3.			
n e	4. Program service revenue	4.	420,474	429,057	
e n	5. Investment income		4,624	8,482	3,858
>	6. Proceeds from tax exempt bonds	_			
R	7. Net gain or (loss) from sale of assets other than inventory	7.	16,755		-16,755
	8. Net income or (loss) from fundraising events	8.			
	9. Net income or (loss) from gaming				
	10. Net gain or (loss) on sales of inventory				
	11. Other revenue	11.	7,231	14,881	
	12. Total revenue. Add lines 1 through 11	12.	1,139,673	853,392	-286,281
	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
S	15. Compensation of officers, directors, trustees, etc.	15.	8,141		-8,141
s	16. Salaries, other compensation, and employee benefits	16.	261,769	217,914	-43,855
e	17. Professional fundraising fees	17.			
α×	18. Other professional fees	18.	28,088	16,541	<u> </u>
Ш	19. Occupancy, rent, utilities, and maintenance	19.	48,688	36,000	
	20. Depreciation and Depletion		30,275	39,866	
	21. Other expenses	21.	502,671	457,124	-45,547
	22. Total expenses. Add lines 13 through 21	22.	879 , 632	767 , 445	-112,187
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	260,041	85 , 947	
	24. Total exempt revenue	24.	1,139,673	853,392	-286,281
	25. Total unrelated revenue	25.			
ö	26. Total excludable revenue	26.	449,084	452,420	
mat	27. Total assets	27.	753,498	798,831	
for	28. Total liabilities	28.	45,341	4,727	
드	29. Retained earnings	29.	708,157	794,104	85,947
the	30. Number of voting members of governing body	30.	11	7	
ō	31. Number of independent voting members of governing body	31.	11	7	
	32. Number of employees	32.	4	4	
	33. Number of volunteers	33.	40	40	

Form 990	Tax Return History		2015
Name	Life Connection Mission, Inc.	Employer Ide	lentification Number 85094

	2011	2012	2013	2014	2015	2016
Contributions, gifts, grants		542,000	397,701	690,589	400,972	
Membership dues						
Program service revenue		241,439	438,661	420,474	429,057	
Capital gain or loss		689	390	16,755		
Investment income		18	11	4,624	8,482	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue		28,282	7,250	7,231	14,881	
Total revenue		812,428	844,013	1,139,673	853,392	
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	217,914	
Professional fees			12,645	28,088	16,541	
Occupancy costs		9	425	48,688	36,000	
Depreciation and depletion		12,146	25,450	30,275	39,866	
Other expenses		489,850	518,424	502,671	457,124	
Total expenses		655,631	725,780	879,632	767,445	
Excess or (Deficit)		156,797	118,233	260,041	85,947	
<u> </u>						
Total exempt revenue		812,428	844,013	1,139,673	853,392	
Total unrelated revenue						
Total excludable revenue		812,428	446,312	449,084	452,420	
Total Assets		349,831	475,638	753,498	798,831	
Total Liabilities		19,951	27,522	45,341	4,727	
Net Fund Balances		329,880	448,116	708,157	794,104	

Form 990T

Name

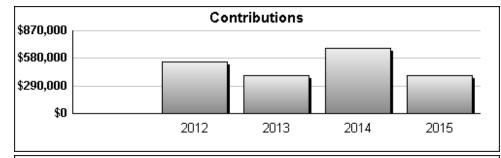
Life Connection Mission, Inc.

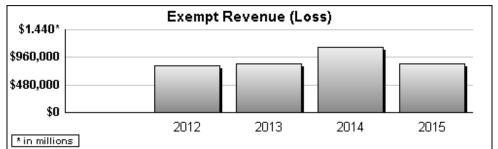
Tax Return History

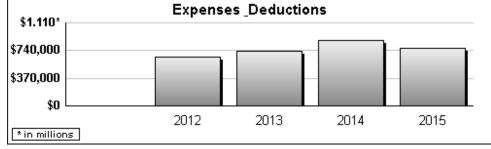
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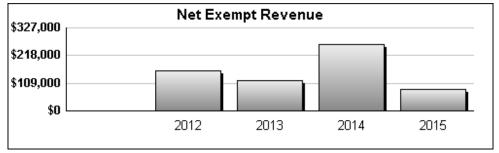
Employer Identification Number 26-0585094

	2011	2012	2013	2014	2015	2016
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income*						
Controlled organizations income/interest*						
Investment income, specific organizations*						
Exploited exempt activity income*						
Other income						
Total trade or business income.						
Compensation of officers, ect.						
Other salaries and wages						
Repairs and maintenance						
Bad debts						
Interest						
Taxes and licenses						
Charitable contributions						
Depreciation and Depletion						
Deferred compensation plans						
Employee benefit programs						





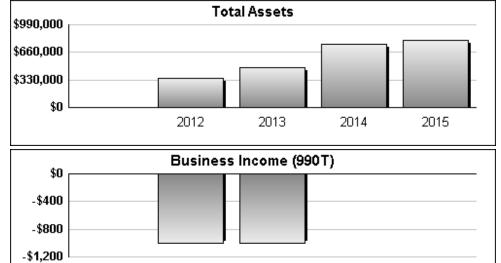


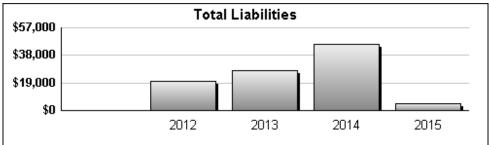


Form 990T	Tax Return History	2015
Name	Life Connection Mission, Inc.	Employer Identification Number 26-0585094

	2011	2012	2013	2014	2015	2016
Other deductions						
Net operating loss deduction						
Specific deduction		1,000	1,000			
ncome after expense and deductions		-1,000	-1,000			
ncome tax (corporate or trust)						
Other taxes						
otal taxes						
Seneral business credit						
Other credits						
let tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

^{*} Income shown net of expenses







26-0585094

Federal Statements

1/12/2017 2:25 PM

FYE: 6/30/2016

Tax-Exempt In	<u>iterest on </u>	<u>Investments</u>
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	Description		_					
	_	Amount		Unrelated Business Cod		Postal Code	Acquired after 6/30/75	InState Muni (\$ or %)
Interest	A		0.5		1.4			
	\$_		26		14			
Tota	1 \$_		26					

Tax-Exempt Dividends from Securities

Des	scription					
		Amount	Unrelated Business Code		Acquired after 6/30/75	InState Muni (\$ or %)
Dividends	\$	8,456		14		
Total	\$	8,456				

26-0585094

Federal Statements

FYE: 6/30/2016

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

Description	E:	Total Expenses		Program Service		Management & General		Fund Raising	
Generator	\$	19,515	\$	19,515	\$		\$		
Team Expenses:Food		19,030		19,030					
Compound Expenses		18,127		18,127					
Computer Center		17,841		17,841					
Books		12,538		12,538					
Shipping		10,730		10,730					
Repairs & Maintenance		9,933		9,933					
Groceries		9,928		9,928					
Vehicle Expenses		9,479		9,479					
Ministry Project Expense		8,969		8,969					
Supplies		8,544		8,544					
Phone & Internet		7,889				7,889			
Medicine		7,057		7,057					
Bank Charges		6,410				6,410			
Building Project		5,879		5,879					
Communication		5,667		5,667					
Fuels:Gasoline		5,355		5,355					
Mission Purchase		4,750		4,750					
Taxes & Licenses		3,749				3,749			
Fundraising Expense		3,729						3,729	
Team Expenses:Transportat		3,685		3,685					
Feeding Program:Propane		3,630		3,630					
School Fees		2,837		2,837					
Office		2,623				2,623			
Team Expenses:Generator		2,013		2,013					
Team Expenses:Extra Worke		1,504		1,504					
Tuition		794		794					
Feeding Program:Supplies		759		759					
Electric		455		455					
Medical		421		421					
Fuels:Propane		388		388					
Team Expenses:Supplies		292		292					
Biz Meals & Entertainment		216				216			
Fund Transfer Expense		-2						-2	
Exchange Rate Adjustment		-62				-62			

26-0585094

Federal Statements

1/12/2017 2:25 PM

FYE: 6/30/2016

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

Description	Total	Program	Management &	Fund	
	<u>Expenses</u>	<u>Service</u>	<u>General</u>	Raising	
Total	\$ 214,672	\$ 190,120	\$ 20,825	\$ 3,727	