## Forms 990 / 990-EZ Return Summary

For calendar year 2013, or tax year beginning 07/01/13 , and ending 06/30/14

26-0585094

## Life Connection Mission, Inc.

Net Asset / Fund Balance at Beginni					
Revenue					
Contributions		397,701			
Program service revenue		438,661			
Investment income		11			
Capital gain / loss		390			
Fundraising / Gaming:					
Cross revenue					
Direct expenses					
Net income					
Other income		7,250			
Total revenue		,	84	44,013	
Expenses					
Program services		652,712			
Management and general		71,657			
Fundraising		1,411			
Total expenses		<u>,</u>	7:	25 <b>,</b> 780	
Excess / (deficit)					118,233
ZACCCC / (dolloll)					
Changes					3
Net Asset / Fund Bala					110 116
Net Asset / I und Ball					448,116
Reconciliation of Re	venue			econciliation o	f Expenses
Reconciliation of Retotal revenue per financial statements	venue				
Reconciliation of Reconciliati	venue	Less:	xpenses per	financial statem	f Expenses
Reconciliation of Retotal revenue per financial statements	venue	Less: Dor	xpenses per	financial statem es	f Expenses
Reconciliation of Reconciliati	venue	Less: Dor	xpenses per	financial statem es	f Expenses
Reconciliation of Reconciliati	venue	Less: Dor Pric Los	xpenses per nated service or year adjus sses	financial statem es	f Expenses
Reconciliation of Reconciliati	venue	Less: Dor Pric	xpenses per nated service or year adjus sses	financial statem es	f Expenses
Reconciliation of Reconciliati	venue	Less: Dor Pric Los	xpenses per nated service or year adjus sses	financial statem es	f Expenses
Reconciliation of Reconciliati	venue	Less: Dor Pric Los Oth Plus:	xpenses per nated service or year adjus sses	financial statem s tments	f Expenses
Reconciliation of Reconciliati		Less: Dor Pric Los Oth Plus:	estment expe	financial statem es tments enses	f Expenses  ents
Reconciliation of Reconciliati	844,013	Less: Dor Pric Los Oth Plus: Inve	estment expe	financial statem s tments	f Expenses  ents
Reconciliation of Reconciliati		Less: Doi Prid Los Oth Plus: Invi Oth	xpenses per nated service or year adjust sees eer eestment expenser Total expens	financial statem es tments enses	f Expenses  ents
Reconciliation of Reconciliati	844,013	Less: Dor Pric Los Oth Plus: Inve Oth	xpenses per nated service or year adjust sees eer eestment expenser Total expens	financial statemes statements enses enses per return	f Expenses  Pents
Reconciliation of Reconciliati	844,013  Beginning 349,831	Less: Dor Pric Los Oth Plus: Inve Oth  Balance She Ending 475,	et  638	financial statem es tments enses	f Expenses  Pents
Reconciliation of Reconciliation of Reconciliation of Recotal revenue per financial statements	844,013  Beginning 349,831 19,951	Less: Dor Pric Los Oth Plus: Inve Oth  Balance She Ending 475,	et	financial statemes statements enses enses per return	f Expenses Pents  725,780
Reconciliation of Reconciliati	844,013  Beginning 349,831	Less: Dor Pric Los Oth Plus: Inve Oth  Balance She Ending 475,	nated service or year adjust sees eer estment expenser Total expenser	financial statemes statements enses enses per return	725,780
Reconciliation of Reconciliati	844,013  Beginning 349,831 19,951	Less: Doi Pric Los Oth Plus: Inve Oth  Balance She Ending 475, 27, 448,	et  638 522 116	financial statem s s tments enses uses per return Differences	725,780
Reconciliation of Recotal revenue per financial statements_ess:  Unrealized gains Donated services Recoveries Other us: Investment expenses Other Total revenue per return  Assets Liabilities Net assets  —————————————————————————————————	844,013  Beginning 349,831 19,951 329,880  Miscellaneous	Less: Doi Pric Los Oth Plus: Inve Oth  Balance She Ending 475, 27, 448,	et  638 522 116	financial statem s s tments enses uses per return Differences	725,780

## David A. Reumont CPA, PC 14301 Layhill Road, Suite 204 Silver Spring, MD 20906 301-438-0510

February 5, 2015

### **CONFIDENTIAL**

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

Dear Dale:

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

Return of Organization Exempt From Income Tax (Form 990)

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

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

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

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

Sincerely,

David A. Reumont CPA, PC

## **Filing Instructions**

## Life Connection Mission, Inc.

## **Exempt Organization Tax Return**

## Taxable Year Ended June 30, 2014

**Date Due:** February 17, 2015

**Remittance:** None is required. Your Form 990 for the tax year ended 6/30/14 shows no

balance due.

**Mail To:** Department of the Treasury

Internal Revenue Service Center

Ogden, UT 84201-0027

If a private delivery service is used, mail to:

**OSPC** 

1973 N. Rulon White Blvd.

Ogden, UT 84404

**Signature:** The return should be signed and dated on Page 1 by an officer representing the

organization.

**Other:** Initial and date the copy of the return, and retain it for your records.

Department of the Treasury

## **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 2013 Open to Public

FLI01 02/05/2015 3:11 PM

Inter	nal Rever	nue Service	y	U Info	ormation about Form	990 and its instructions is at w	ww.irs.gov/form990.		Inspection				
A	For th	e 2013 c	alendar	year, or tax year beg	inning 07/01/	$^{\prime}13$ , and ending $06/3$	30/14						
	Check if a			f organization		•		D Employ	er identification number				
Ī	Address of			Lif	e Connection	n Mission, Inc.							
╡		ŭ	Doina F	Business As		, 21101		26-	0585094				
╝	Name cha	ange		and street (or P.O. box if ma	ail is not delivered to street	address)	Room/suite		ne number				
	Initial retu	ım		,		addressy	Roomyoune	1					
Ħ	Terminate	<sub>γ</sub>		Grey Pebble C		al anda		1 301	-370-6426				
닉	reminate	xa .	City or	own, state or province, count	ry, and ∠IP or foreign post								
╝	Amended	l return		mantown	MD	20874	1	G Gross receipts\$ 872					
$\neg$	Application	n pending	F Name a	and address of principal office	r:		II/a) lo this o a	roup return for su	bordinates? Yes X No				
_	.,	1 - 3	Dal	e E. Moyer:	S		H(a) Istrisagi	roup return for su	ibordinates? Tes A No				
							H(b) Are all su	ubordinates inclu	ided? Yes No				
							If "No	," attach a list. (	(see instructions)				
	Tay-ovon	mpt status:	x	501(c)(3) 501(c)	( ) <b>t</b> (insert no.)	4947(a)(1) or 527							
<u>:                                    </u>	Website:		TATTAT ]	ifeconnection			11/2) 0						
J 						-	T	emption number					
		organization:		orporation Trust	Association Other	u	L Year of formation: 2	2007	M State of legal domicile: MD				
F	Part I	Su	ımmary	1									
	1	Briefly de	scribe th	e organization's missi	on or most significa	nt activities:							
æ		To p	rovid	e access to a	quality ed	ucation for studen	ts and						
anc anc	'					hrough various min	istries						
Ë	'	· <del></del>		llage of Mont									
Governance	ا ء ز			<del></del> <del>-</del>									
						erations or disposed of more th			11				
∞ಶ	3 1	Number o	of voting	members of the gover	ning body (Part VI,	line 1a)		3	11				
Activities	4	Number o	of indepe	ndent voting members	of the governing bo	ody (Part VI, line 1b)		4	11				
₹	5	Total num	nber of in	idividuals employed in	calendar year 2013	(Part V, line 2a)		5	0				
支				olunteers (estimate if	`				150				
_	7a	Total unre	elated bu	siness revenue from F		, line 12			0				
	h	Net unrel	ated hus	iness taxable income t	from Form 990-T lin	ne 34		7b	0				
	<del>                                     </del>	riot arrior	atou buo	mood taxable intermed			Prior Ye		Current Year				
	8 (	Contributi	ions and	grants (Part VIII line	1h)		54	2,000	397,701				
ne		Drogram	contico r	ovenue (Part VIII, line	?a\			1,439	438,661				
Revenue	1 40 1	riogiaiii	Service i	evenue (Fant VIII, IIIIe	29)			707	401				
Ş	10 1	investmei	nt income	e (Part VIII, column (A	), lines 3, 4, and 7d	)							
_	11 (	Other rev	enue (Pa	art VIII, column (A), line	es 5, 6d, 8c, 9c, 10d	c, and 11e)		8,282	7,250				
	12	Total reve	enue – a	dd lines 8 through 11	(must equal Part VII	I, column (A), line 12)	81	2,428	844,013				
	13 (	Grants ar	nd similaı	amounts paid (Part I)	X, column (A), lines	1–3)			0				
	14	Benefits p	oaid to or	for members (Part IX	, column (A), line 4)	1			0				
						column (A), lines 5-10)	15	3,626	168,836				
Ses	4601	Drofessio	nal fundr	aising fees (Part IX, c	olumn (A) line 11e)	(i), iii 66 6 16)		7,020	0				
Expens	1001	T-1-1 (	ilai lullul	aising lees (Fait IX, C	olullili (A), lille i le)	1 /11							
쏬	b	lotal fund	draising e	expenses (Part IX, coll	ımn (D), line 25) <b>U</b>	1,411		0 005	FFC 044				
ш	'' '					1e)		2,005	556,944				
	18	Total exp	enses. A	dd lines 13–17 (must	equal Part IX, colum	nn (A), line 25)		5,631	725,780				
	19	Revenue	less exp	enses. Subtract line 18	8 from line 12			6 <b>,</b> 797	118,233				
Ö	<u>g</u>						Beginning of Cu		End of Year				
85.5	20	Total ass	ets (Part	X, line 16)			34	9,831	475,638				
S.C	21	Total liabi	ilities (Pa	rt X, line 26)			1	9,951	27,522				
Net Assets or	22		•					9,880	448,116				
	Part II			Block					•				
					ned this return includi-	ng accompanying schedules and st	tatements and to the h	aget of my lead	whedre and holiaf it is				
						ng accompanying schedules and si sed on all information of which pre		•	owieuge and belief, It is				
u	, 50116		pio.o. L	(U	0111001/10 Da	or an incommunity of willow pre	r	<u> </u>					
		-											
Siç	_	<b>"</b> s	ignature of					Date					
He	re		<u>Da</u> le	Moyers		Pre	esident						
		T T	ype or print	name and title									
		Print/Type	preparer's	name	Preparer's	s signature	Date	Check	if PTIN				
Pai	id	David	Δ Do:	mont, CPA CFP CV	Darrig	A. Reumont, CPA CFP CVA	A 02/05	5/15 self-emp					
	parer		_		Reumont C		<u> </u>		52-2335756				
	e Only	Firm's nar	me }			-		Firm's EIN }	J4-4333130				
JO	Unity					, Suite 204			201 422 255				
		Firm's ad			pring, MD	20906		Phone no.	301-438-0510				
Ma	v the IR	2S discus	s this ret	urn with the preparer	shown above? (see	instructions)			Ves No				

Form	990 (2013) Life Connectio	n Mission, Inc.	26-0585094	Page 2
Pa		Service Accomplishmen		
			any line in this Part III	<u></u>
	Briefly describe the organization's mission provide access to		ion for students	and
	mproving their qualit			
	n the village of Mon	=		<del></del>
	***************************************			
2	Did the organization undertake any signifi	cant program services during the	e year which were not listed on the	
	prior Form 990 or 990-EZ?			Yes X No
•	If "Yes," describe these new services on			
3	Did the organization cease conducting, or services?	r make significant changes in no	w it conducts, any program	Yes X No
	If "Yes," describe these changes on Sche	edule O		
4	Describe the organization's program servi		f its three largest program services	, as measured by
	expenses. Section 501(c)(3) and 501(c)(4	) organizations are required to r	eport the amount of grants and all	ocations to others,
	the total expenses, and revenue, if any, f	or each program service reporte	d.	
		460 174		
	(Code: ) (Expenses \$ roviding structure ar	468,174 including gra		) (Revenue \$
	chool age quality ed			
	esponsible graduates.			
	:na	<del>.</del> <del>.</del>		
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	•			
	• • • • • • • • • • • • • • • • • • • •			
	•			
		184,538 including gra		) (Revenue \$
	inistering to the gen			
	rojects including hor			n services to the cogram for Haitians in
	eed.	s marci, includi	ing penevotence bi	Ogram for harcians in
	<del></del>			
	_			
	•			
4c	(Code: ) (Expenses \$	including gra	ants of \$	) (Revenue \$
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )		***************************************	, ( = = = +
	•			
	•			
	•			
	***************************************			
4d	Other program services. (Describe in Sch		\	,
46	(Expenses \$ Total program service expenses u	including grants of \$ 652,712	) (Revenue \$	)
70	row program sorvice expenses a	722 J / 12		

### Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	. 1	X	
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		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	. 5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			
	"Yes," complete Schedule D, Part I	. 6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	. 7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	. 8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	. 9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	. 10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part VI	. 11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	. 11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			3.5
	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			3.5
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	. 11d	37	X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	. 11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			37
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	. 11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	1,0		v
	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 "Yes," and if	405		v
40	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional		Х	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	. 14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	445	х	
4 5	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	. 14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		x
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	. 15		Λ
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	46		х
17	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	. 16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		x
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	. 17		_^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	1 40		x
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	. 18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	10		x
20-	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H			
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	.   200		

### Form 990 (2013) Life Connection Mission, Inc. Part IV Checklist of Required Schedules (continued) Part IV Checklist of Required Schedules (continued)

4	Did the ergonization report more than \$5,000 of grants or other essistance to any demostic ergonization		Yes	No
1	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
2	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States			
_	on Port IV, column (A) line 22 If "Voc." complete Schodule I. Porte I and III	22		х
,				
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			v
	employees? If "Yes," complete Schedule J	23		X
4a	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			37
	through 24d and complete Schedule K. If "No," go to line 25a			X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?			
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
а	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		Х
i	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any			
	current or former officers, directors, trustees, key employees, highest compensated employees, or			
	disqualified persons? If so, complete Schedule L, Part II	26		X
	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
	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		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
-	was an officer director trustee or direct or indirect ewpor? If "Vee" complete Schodule I. Part IV	28c		Х
)	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			X
)	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		х
l	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
		31		х
2	Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			- 22
•		22		v
	complete Schedule N, Part II	32		X
3	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
ļ	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,			37
_	or IV, and Part V, line 1	34		X
ia	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	<u>35a</u>		X
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		
;	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		Х
7	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI	37		X
3	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and	_		
	19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	X	

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 0 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 0 b Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax If at least one is reported on line 2a, did the organization file all required federal employment tax returns? **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 If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O 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 4a If "Yes," enter the name of the foreign country: u Haiti See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. X Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 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 X organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 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? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year 7d Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h h 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 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. 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 Did the organization receive any payments for indoor tanning services during the tax year? X

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

Form 990 (2013) 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 X Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 11 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent 11 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 any other officer, director, trustee, or key employee? Х 2 3 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 Did the organization have members or stockholders? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? X 7a 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? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х The governing body? 8a Each committee with authority to act on behalf of the governing body? X Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 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? Х 10a 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? 10b X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? X 12b 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? X 14 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 Х 15a Other officers or key employees of the organization Х 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement Х with a taxable entity during the year? 16a 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 19 financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20

Germantown

organization: u Dale E. Moyers

23 Gray Pebble Court

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26	: <b>-</b> C	15	Q	50	94	

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

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

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

- 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 -O- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

		,						'	· · · · · · · · · · · · · · · · · · ·				
(A) Name and Title	Name and Title  Average hours per (continued to the continued to the conti		x, unle	Pos check ess pe	rson i	than o	an	(D) Reportable compensation from the	Reportable Reportable compensation compensation related				
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations			
(1) Kathleen Hardes	У												
Board Member	3.00	x						0	0	0			
(2) Bonnie Huott													
	3.00	.											
Board Member	0.00	X						0	0	0			
(3) Robert Tobin	2.00												
Board Member	3.00 0.00	X						0	o	0			
(4) Sandra Blake													
Board Member	3.00	x						0	0	0			
(5) Curt Edwards													
Board Member	3.00 0.00	x						0	0	0			
(6) Dale E. Moyers													
	10.00												
President	0.00			Х				0	0	0			
(7) Keith Will	10.00												
Vice President	10.00			x				0	0	0			
(8) Leon Martin	3333												
	10.00												
Treasurer	0.00			Х				0	0	0			
(9) Christine Short													
Secretary	10.00			x				0	0	0			
(10) Jeantilien Lucie				^					0				
(13) Control Lace	3.00												
VP - Haitian Culture	0.00			х				0	0	0			
(11) Kristen Hertzog													
ID of Open I lead	10.00			٦,					_				
VP of Operations	0.00			X		<u> </u>	<u> </u>	0	0	Form <b>990</b> (2013)			
										Form 330 (2013)			

26-0585094

Pa	rt VII Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	es, a	and Highest Compensated	d Employees (continued)				
	(A) Name and title	(B) Average hours per week (list any	bo	x, unle		rson i	s both	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	;	(F) Estimate amount other mpensa	of tion	
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	a	from the rganization relation ganization	ion ted	
(12)							3							
(13)														
(14)														
(15)														
(16)														
(17)	7)													
(18)	8)													
(19)														
	Total from continuation sheet Total (add lines 1b and 1c)	ets to Part VII,	Sect	ion <i>i</i>	A		 	u u u						
	Total number of individuals (in reportable compensation from	the organization	<u>u</u>	0								_	Yes	No
3	Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line organization and related organ individual	' complete Schee e 1a, is the sum nizations greater	dule of re than	J for eport	r suc table 50,00	h ind com 0? If	dividu npen f "Ye	ual satio s," c	on and other compensation complete Schedule J for su	from the		4		x
5	Did any person listed on line of for services rendered to the or	1a receive or acong and the receive or acong anization? If "Y	crue	com	pens	atior	n froi	m ar	ny unrelated organization o	r individual		5		х
1	ion B. Independent Contractor  Complete this table for your fire compensation from the organization.	ve highest comp zation. Report co							lar year ending with or with	nin the organization's tax ye	ear.		(2)	
	Name and	(A) d business address							Descrip	<b>(B)</b> tion of services		Con	(C) npensati	<u>on</u>
2	Total number of independent of	contractors (inclu	ıding	but	not	limite	ed to	thos	se listed above) who					

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded from tax (A) (B) Related or Total revenue exempt husiness under sections 512-514 function revenue revenue 1a Federated campaigns **b** Membership dues ..... 1h **c** Fundraising events ...... 1c d Related organizations 1d e Government grants (contributions) 1e **f** All other contributions, gifts, grants, and similar amounts not included above 1f g Noncash contributions included in lines 1a-1f: 397,701 h Total. Add lines 1a-1f .... Program Service Revenue Busn. Code 198,643 198,643 2a Mission Trip Donation 98,114 98,114 b Ministry Project 53,954 53,954 C Projects:Community Needs d Special Projects 45,659 45,659 Medical Sponsorship 17,000 17,000 25,291 6,572 18,719 f All other program service revenue ...... 438,661 q Total. Add lines 2a-2f. 3 Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds u Royalties .... (i) Real (ii) Personal 6a Gross rents **b** Less: rental exps. c Rental inc. or (loss) **d** Net rental income or (loss) 7a Gross amount from (ii) Other sales of assets 28,989 other than inventor **b** Less: cost or other 28,599 basis & sales exps. 390 c Gain or (loss) 390 d Net gain or (loss) ..... 390 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 ..... 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 Miscellaneous Revenue Busn. Code 11a Net Exchange Rate 6,717 6,717 Miscellaneous Income 533 d All other revenue ..... 7,250 e Total. Add lines 11a-11d ..... 844,013 427,582 18,730

### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX X (A) Total expenses (B) Program service (D) Fundraising Do not include amounts reported on lines 6b, Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 ..... Benefits paid to or for members ..... Compensation of current officers, directors, trustees, and key employees ..... Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages ..... 161,887 119,558 42,329 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 6,949 6,949 Payroll taxes ..... 10 Fees for services (non-employees): Management 1,500 1,500 **b** Legal 11,14511,145 **c** Accounting **d** Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion ..... Office expenses 13 Information technology ..... 14 Royalties 15 425 425 16 Occupancy 87,736 87,736 17 Travel ..... Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 Payments to affiliates ..... 21 Depreciation, depletion, and amortization ... 25,450 25,450 5,933 5,933 Insurance Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25. column (A) amount, list line 24e expenses on Schedule O.) 73,259 Community Needs 73,259 69,278 69,278 Computer Center Feeding Program: Food 39,980 39,980 Team Expenses:Food 34,168 34,168 d All other expenses ..... 208,070 196,334 10,325 1,411 652,712 71,657 725,780 1,411 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here u | if following SOP 98-2 (ASC 958-720)

Form 990 (2013) Life Connection Mission, Inc. 26-0585094 Page **11** 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 77,593 178,338 Cash—non-interest bearing 1 2 Savings and temporary cash investments ...... 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 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 Inventories for sale or use 8 9 Prepaid expenses and deferred charges ..... 9 10a Land, buildings, and equipment: cost or 341,141 b Less: accumulated depreciation 10b 43,841 272,238 297,300 Investments—publicly traded securities ..... Investments—other securities. See Part IV, line 11 12 12 13 Investments—program-related. See Part IV, line 11 13 14 14 Intangible assets Other assets. See Part IV, line 11 15 15 475,638 349,831 16 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities

parties, and other liabilities not included on lines 17-24). Complete Part X 19,951 26,775 of Schedule D 19,951 27,522 Total liabilities. Add lines 17 through 25 ...... 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. 309,406 336,621 Unrestricted net assets 20,474 111,495 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

trustees, key employees, highest compensated employees, and

25 Other liabilities (including federal income tax, payables to related third

disqualified persons. Complete Part II of Schedule L 23 Secured mortgages and notes payable to unrelated third parties .....

Unsecured notes and loans payable to unrelated third parties \_\_\_\_\_

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances Total liabilities and net assets/fund balances .....

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448,116

747

23

31

329,880

349,831

31

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

the Single Audit Act and OMB Circular A-133?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

**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.

Form **990** (2013)

3a

X

### 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 **2013** 

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.

s.gov/form990. Inspection

Employer identification number

			Life Connect	cion Mission, In	C.				26-	<u>-058</u> !	<u> 5094</u>	1		
Pa	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this pa	art.) Se	ee ins	truction	าร.			
The	orga	nization is not	a private foundation becaus	se it is: (For lines 1 through 11,	check only	one box	.)							
1	Ш	A church, co	nvention of churches, or ass	sociation of churches described	in <b>section</b>	n 170(b)(	1)(A)(i).							
2	X	A school des	cribed in section 170(b)(1)(	(A)(ii). (Attach Schedule E.)										
3	Ш	A hospital or	a cooperative hospital servi-	ice organization described in se	ection 170	)(b)(1)(A)	(iii).							
4		A medical re	search organization operated	d in conjunction with a hospital	described	in <b>sectio</b>	n 170(k	)(1)(A)(i	iii). Ente	er the h	ospital	's name	<del>)</del> ,	
	_	city, and stat	e:											
5		An organizati	on operated for the benefit of	of a college or university owned	or operat	ed by a g	overnme	ental uni	t descri	bed in				
		section 170	(b)(1)(A)(iv). (Complete Part	t II.)										
6		A federal, sta	ate, or local government or g	governmental unit described in	section 1	70(b)(1)(A	(v).							
7		An organizati	ion that normally receives a	substantial part of its support fr	om a gove	ernmental	unit or	from the	genera	al public	;			
		described in	section 170(b)(1)(A)(vi). (C	Complete Part II.)										
8		A community	trust described in section	170(b)(1)(A)(vi). (Complete Par	t II.)									
9		An organizati	ion that normally receives: (1	1) more than 33 1/3% of its sup	port from	contributi	ons, me	mbershi	p fees,	and gro	SS			
		receipts from	activities related to its exem	npt functions—subject to certain	exception	ns, and (2	) no mo	re than	33 1/3%	% of its				
		support from	gross investment income ar	nd unrelated business taxable in	ncome (les	ss section	511 tax	k) from b	ousines	ses				
	_	acquired by t	he organization after June 3	30, 1975. See <b>section 509(a)(2)</b>	. (Comple	te Part III	.)							
10	Ш	An organizati	on organized and operated	exclusively to test for public saf	ety. See s	section 5	09(a)(4).							
11	Ш	An organizati	on organized and operated of	exclusively for the benefit of, to	perform th	ne function	ns of, or	to carry	out the	Э				
		purposes of o	one or more publicly support	ted organizations described in s	section 509	9(a)(1) or	section	509(a)(2	2). See	section	1			
		<u>—                                     </u>		the type of supporting organizat	ion and co	omplete lii	nes 11e	through	11h.					
		a Type	I <b>b</b> Type II	<b>c</b> Type III–Function	ally integr	ated	d	Тур	e III–N	on-funct	ionally	integra	ted	
е		-	-	ganization is not controlled direc	-									
		other than fo	undation managers and othe	er than one or more publicly su	pported or	ganization	ns descr	ibed in s	section	509(a)(	1)			
		or section 50	( ) ( )				_							
f		_		ermination from the IRS that it is	a Type I,	Type II,	or Type	III suppo	orting					
			check this box	.,										
g		•	•	ation accepted any gift or contrib	oution from	any of th	ne							
		following pe											$\overline{}$	
		.,	•	ontrols, either alone or together	•		,	•					Yes	No
				e supported organization?								11g(i)		
			member of a person describ	***************************************								11g(ii)		
		• •	•	described in (i) or (ii) above?								11g(iii)		
<u>h</u>	\ Nom			the supported organization(s).	(in A) to tho	organization	64 Did.	rou potifi.	66)	lo tho	(.di)	A ====================================		
(1		e of supported anization	(ii) EIN	(iii) Type of organization (described on lines 1–9	1 ' '	organization sted in your		ou notify nization in		ls the ion in col.	(VII)	Amount supp		lary
				above or IRC section		document?		of your oort?		ized in the S.?				
				(see instructions))	Yes	No	Yes	No	Yes	No				
(A)					100	110	100	"	100	110				
(~)														
(B)														
(0)														
(C)														
(C)														
(D)														
(-)														
(E)														
·-,														
T-4-							1	l		1				

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							
Caler	ndar year (or fiscal year beginning in) u	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 201	3	(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	Total. Add lines 1 through 3							
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4.							
	tion B. Total Support		_					
Caler	ndar year (or fiscal year beginning in) u	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 201	3	(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 IV.)							
11	<b>Total support.</b> 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 here	e						▶
Sec	tion C. Computation of Public Su	ipport Percen	tage					_
14	Public support percentage for 2013 (line 6,	, column (f) divided	d by line 11, colum	nn (f))			14	%
15	Public support percentage from 2012 Sche		- 11				15	%
16a	33 1/3% support test—2013. If the organi	ization did not che						
	box and stop here. The organization quali	fies as a publicly	supported organiza	ation				▶ [
b	33 1/3% support test—2012. If the organi	ization did not che	ck a box on line 13	3 or 16a, and line	15 is 33 1/3% or m	ore,		
	check this box and stop here. The organize	zation qualifies as	a publicly support	ed organization				
17a	10%-facts-and-circumstances test—201	3. If the organizati	ion did not check a	a box on line 13, 1	6a, or 16b, and line	e 14 is		
	10% or more, and if the organization mee	ts the "facts-and-ci	ircumstances" test,	, check this box a	nd <b>stop here.</b> Expl	ain in		
	Part IV how the organization meets the "fa organization							▶ [
b	10%-facts-and-circumstances test—201	2. If the organizati	ion did not check a	a box on line 13, 1	6a, 16b, or 17a, ar	id line		
	15 is 10% or more, and if the organization	meets the "facts-	and-circumstances	" test, check this I	box and <b>stop here</b>			
	Explain in Part IV how the organization me	eets the "facts-and	d-circumstances" te	est. The organizati	on qualifies as a p	ublicly		
	supported organization							▶ 「
18	Private foundation. If the organization did	not check a box	on line 13, 16a, 16	6b, 17a, or 17b, ch	eck this box and se	ее		
	instructions							▶ [

Page 3

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	4		, p		/		
	ndar year (or fiscal year beginning in) u	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 201	3	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose							
3	Gross receipts from activities that are not an unrelated trade or business under section 513							
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
5	The value of services or facilities furnished by a governmental unit to the organization without charge							
6	Total. Add lines 1 through 5							
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons							
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year							
С	Add lines 7a and 7b							
8	Public support (Subtract line 7c from							
	line 6.)							
	tion B. Total Support		T					
	ndar year (or fiscal year beginning in) u	(a) 2009	<b>(b)</b> 2010	(c) 2011	(d) 2012	<b>(e)</b> 201	3	(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 IV.)							
13	Total support. (Add lines 9, 10c, 11, and 12.)							
14	First five years. If the Form 990 is for the	organization's firs	st. second. third. fo	urth, or fifth tax ve	ar as a section 50	1(c)(3)		
	organization, check this box and stop here	•				. , . ,		▶ □
Sec	tion C. Computation of Public Su	upport Percen						
15	Public support percentage for 2013 (line 8,	, column (f) divide	d by line 13, colum	nn (f))			15	%
16	Public support percentage from 2012 Sche						16	%
Sec	tion D. Computation of Investme	nt Income Pe	rcentage					
17	Investment income percentage for 2013 (li	ine 10c, column (f)	) divided by line 13	3, column (f))			17	<u>%</u>
18	Investment income percentage from 2012	Schedule A, Part	III, line 17				18	%_
19a	33 1/3% support tests—2013. If the organ	nization did not ch	eck the box on line	e 14, and line 15 is	more than 33 1/3	%, and line		_
	17 is not more than 33 1/3%, check this bo		=					▶ ∐
b	33 1/3% support tests—2012. If the orga							. $\square$
	line 18 is not more than 33 1/3%, check th	_	_			-		▶  -
20	Private foundation. If the organization did	d not check a box	on line 14, 19a, or	19b, check this bo	ox and see instruct	tions		<u></u>

Schedule A (I	Form 990 or 990-EZ)	2013 <b>Lite</b>	Connection	Mission,	Inc.	26-0585094	Page 4
Part IV	Supplemental	Information	Provide the explate this part for any	nations required	I by Part II, line	10; Part II, line 17a or	17b; and
	7 4.7 11, 11.10 12	7 1100 COMPTO	to the part for any	, additional lines	materii (CCC iiic	Ar deliene).	
•							
•							
•							

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

OMB No. 1545-0047

Employer identification number

2013

Department of the Treasury
Internal Revenue Service

Name of the organization

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

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

Schedule of Contributors

Life Connection Mission, Inc. 26-0585094 Organization type (check one): Filers of: Section: **X** 501(c)( **3** ) (enter number) organization Form 990 or 990-EZ 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 Check if your organization is covered by the General Rule or a Special Rule. Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. Special Rules |X| For a section 501(c)(3) organization filing Form 990 or 990-EZ that met the 33<sup>1</sup>/<sub>3</sub> % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, or (ii) Form 990-EZ, line 1. Complete Parts I and II. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III. For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not total to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an 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 of \$5,000 or more during the year Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990,

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

990-EZ, or 990-PF), but it **must** 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 Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

FLI01 02/05/2015 3:11 PM

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

Name of organization Life Connection Mission, Inc.

Employer identification number 26-0585094

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
.1		\$ 17,060	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		\$ 12,365	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c) Total contributions	(d) Type of contribution
3	Name, address, and ZIP + 4	\$ 28,883	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
4	Name, address, and ZIF + 4	\$ 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
5		\$ 10,400	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		\$ 10,733	Person X Payroll Noncash (Complete Part II for noncash contributions.)

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Name of organization Life Connection Mission, Inc. Employer identification number 26-0585094

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
7		\$ 16,075	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8	Name, address, and an + +	\$ 10,065	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
9		\$ 13,905	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
10		\$ 29,328	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		\$ 28,400	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
12		\$ 10,810	Person X Payroll Noncash (Complete Part II for noncash contributions.)

FLI01 02/05/2015 3:11 PM Schedule B (Form 990, 990-EZ, or 990-PF) (2013) Page 2 Name of organization Employer identification number Life Connection Mission, Inc. 26-0585094 Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. Part I (a) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 13 Person Payroll 8,660 Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) No. Name, address, and ZIP + 4 Total contributions Type of contribution Person Payroll Noncash (Complete Part II for noncash contributions.)

(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
A		Schedule B	(Form 990, 990-EZ, or 990-PF) (2013

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements
u Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
u Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization Employer identification number

L:	fe Connection Mission, Inc.		26-0585094
Pa	rt I Organizations Maintaining Donor Advised Fu	nds or Other Similar Funds or A	Accounts.
	Complete if the organization answered "Yes" to I		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in writing the		
•	funds are the organization's property, subject to the organization's ex-		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors in		
٠	only for charitable purposes and not for the benefit of the donor or do		
	conferring impermissible private benefit?		Yes No
Pa	rt II Conservation Easements.		
	Complete if the organization answered "Yes" to I	Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (chec		
•	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically imp	portant land area
	Protection of natural habitat	Preservation of a certified historic	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified cons	ervation contribution in the form of a conse	ervation
_	easement on the last day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		
	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic structure inc	duded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17		20
u	historia atmostore listed in the National Deviates		2d
3	Number of conservation easements modified, transferred, released, e.	vinguished or terminated by the organizat	
3	Annual Property Company of the Compa	kinguished, or terminated by the organizat	don during the
4	tax year <b>u</b>	located LL	
5			
5	Does the organization have a written policy regarding the periodic mo		Yes No
6	violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enfo		······
6		cing conservation easements during the y	eai
7	<b>u</b>	consonyation assuments during the year	
'	•	conservation easements during the year	
8	Does each conservation easement reported on line 2(d) above satisfy	the requirements of section 170(h)(1)(R)	
0	(i) and section 170(h)(4)(B)(ii)?	the requirements of section 170(ff)(4)(b)	☐ Yes ☐ No
9	In Part XIII, describe how the organization reports conservation easen	ponts in its revenue and expense statemer	
3	balance sheet, and include, if applicable, the text of the footnote to th		
	organization's accounting for conservation easements.	o organization o financial statements that a	ROSCIDES THE
Pa	rt III Organizations Maintaining Collections of Art,	Historical Treasures, or Other	Similar Assets
	Complete if the organization answered "Yes" to		
1a	If the organization elected, as permitted under SFAS 116 (ASC 958),		balance sheet
	works of art, historical treasures, or other similar assets held for public		
	public service, provide, in Part XIII, the text of the footnote to its finan		
b	If the organization elected, as permitted under SFAS 116 (ASC 958),		
	works of art, historical treasures, or other similar assets held for public	·	
	public service, provide the following amounts relating to these items:		<del>-</del>
	(i) Revenues included in Form 990, Part VIII, line 1		u \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures, or		
-	following amounts required to be reported under SFAS 116 (ASC 958		SVIGO LIO
a	· · · · · · · · · · · · · · · · · · ·	•	\$
	Revenues included in Form 990, Part VIII, line 1  Assets included in Form 990, Part X		u \$ u \$

118,850

Schedule D (Form 990) 2013

84,672

297,300

34,178

e Other

c Leasehold improvements .....

d Equipment

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

(a) Description of security or category (including name of security)  (including name of securit	Part VII	Investments—Other Securities.  Complete if the organization answered "Yes"	to Form 990. Part IV. line	11b. See Form 990. Part X. line 12.
Financial derhatives   Close)-Had capity interests				
2 Classy-held equity interests		(including name of security)		Cost or end-of-year market value
2 Classy-held equity interests	(1) Financial	derivatives		
(A) (B) (B) (Column (b) must equal Form 990, Part X, col. (B) line 13.) U  Part IXI	(2) Closely-he	ld equity interests		
(A)				
(C)	(A)			
(E)				
(E)	(C)			
Column   C	(D)			
(6)	(E)			
Column (b) must equal Form 990, Part X, col. (8) line 12.) u   Part VIII   Investments—Program Related.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.				
Part Vill   Investments—Program Related.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13.   (a) Description of Investment   (b) Brock value   Core or end of ryses market value   Core or end of regreen market value   Core or end of ryses market value   Core				
Investments				
Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, Line 13.   (a) Description of Investment   (b) Book value   Cord or end-of-year market valu				
(a) Description of investment (b) Blook value (c) Member of valuations. Cost or end-drijear market value (c)	Part VIII			
Cost or end-of-year masket value				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (10) (10) must equal Form 990, Part X, col. (B) line 13.) u (9) (10) (10) (10) (10) (10) must equal Form 990, Part X, col. (B) line 13.) u (10) (10) (10) (10) (10) (10) (10) (10)		(a) Description of investment	(b) Book value	**
(2) (3) (4) (5) (6) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10				Cost or end-of-year market value
(3)	(1)			
(4) (5) (6) (7) (8) (9) (9) (101 (1) must equal Form 990, Part X, col. (B) line 13.) u				
(5) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (14) (Column (b) must equal Form 990, Part X, col. (B) line 13.) u (9) (9) (14) (Column (b) must equal Form 990, Part X, col. (B) line 13.) u (9) Book value (1) (2) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				
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(7) (8) (9) Otal. (Column (b) must equal Form 990, Part X, col. (B) line 13.) u  Part IX Other Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value (c) (c) (d) (d) (e) (f) (e) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				
(8) (9) (7) (8) (9) (7) (8) (9) (8) (9) (1) (9) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (8) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (9) (1) (1) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (7) (8) (9) (9) (1) (1) (1) (2) (2) (3) (4) (5) (6) (7) (8) (9) (6) (7) (8) (9) (9) (1) (6) (6) (7) (8) (9) (6) (7) (8) (9) (7) (8) (9) (9) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1				
(9)   Other Assets.   Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.   (9)   Description   (10)	` ,			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)   U				
Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.				
Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15.  (a) Description (b) Book value  (c) (3) (4) (5) (6) (6) (7) (8) (9) (9) (9) (104. (Column (b) must equal Form 990, Part X, col. (B) line 15.) (a) Description of liability (b) Book value  (f) (a) Description of liabilities.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (b) Book value  (c) Citi (a) Description of liability (b) Book value  (d) Federal income taxes (2) Citi (3) Payrol 1 Liabilities (1,752) (4) (5) (6) (6) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9				
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(1) (2) (3) (4) (5) (6) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)  Part X Other Liabilities.  Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value (1) Federal income taxes (2) Citi 25,023 (3) Payroll Liabilities 1,752 (4) (5) (6) (7) (8) (9) (8) (9) (9) (6) (6) (7) (8) (9) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (9) (10) (10) (10) (10) (10) (10) (10) (10		-	to Form 990, Part IV, line	
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Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (a) Description of liability (b) Book value  (1) Federal income taxes (2) Citi (3) Payroll Liabilities (4) (5) (6) (7) (8) (9) (9) (Oumn (b) must equal Form 990, Part X, col. (B) line 25.) u  (a) Description answered "Yes" to Form 990, Part X, line 11e or 11f. See Form 990, Part X, line 11e or 11f. See Form 990, Part X, line 12f.		• • • • • • • • • • • • • • • • • • • •		u
Iine 25.   (a) Description of liability   (b) Book value	I all A		to Form 900 Part IV line	11e or 11f See Form 990 Part Y
(a) Description of liability (b) Book value  (1) Federal income taxes (2) Citi 25,023 (3) Payroll Liabilities 1,752 (4) (5) (6) (7) (8) (9) (9) (7) (8) (9) (10) (10) (10) (10) (10) (10) (10) (10			to Form 990, Fait IV, line	THE OF THE SEE FORM 990, Fall A,
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		o (b) must equal Form 000. Part V and (D) line 05 \ -	26 775	
				inancial atatements 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) 2013 <b>J</b>	Lire Connecti	on Mission,	inc.	26-0585094	Page 5
Part XIII	Supplementa	I Information (contin	nued)			
*						

### **SCHEDULE E**

(Form 990 or 990-EZ)

**Schools** 

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

u 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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Life Connection Mission, Inc.

Employer identification number 26-0585094

		0-0363094		
Pa	ert I		\	
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,		YES	NO
•	bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
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	Х	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	3	х	
	The school operates in Haiti and accordingly does not			
	discriminate in its admission policy.			
4	Does the organization maintain the following?			
+ a	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	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	4c	x	
d	with student admissions, programs, and scholarships?  Copies of all material used by the organization or on its behalf to solicit contributions?			
	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:			
а	Students' rights or privileges?	5a		x
b	Admissions policies?	<u>5b</u>		<u> </u>
•	Employment of faculty or administrative staff?	5c		х
С	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?	5d		х
е	Educational policies?	5e		X
f	Use of facilities?	<u>5f</u>		<u> </u>
g	Athletic programs?	5g		х
3	Programmer Programmer	·····		
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
oa b	Has the organization's right to such aid ever been revoked or suspended?	6a		X
-	If you answered "Yes" to either line 6a or line 6b, explain on Part II.	·····		
7	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through			
	4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II		X	

Schedule E (Fo	orm 990 or 990-EZ	) (2013) <b>I</b>	Life	Connection	Mission,	Inc.	26-0585094	Page 2
Part II	Supplemental	Information. F	Provide	the explanations rec	uired by Part I.	lines 3, 4d, 5h, 6b, and	d 7. as	· ·
	applicable Also	complete this	part to	provide any other a	additional informa	ation (see instructions)	- 1,	
	арриоавіо. 74ю	COMPICIO LINO	part to	provide any earler c	additional inform	ation (666 indirections)	•	
_								

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

2013

Open to Public Inspection

OMB No. 1545-0047

Life Connection Mission, Inc

Employer identification number 26-0585094

					CCIOII M.			20-03030	
Pa		General In Form 990,			Activities Ou	itside the l	<b>Jnited States.</b> Co	omplete if the organization answe	ered "Yes" on
1					aintain records	to substantiat	e the amount of its gr	rants and other	
	assistance	e, the grantee	es' eligibility	for the g	rants or assista	nce, and the s	selection criteria used	to award the	
	grants or	assistance?							Yes X No
							nonitoring the use of		
	_	outside the			rgariization 3 pi	occurred for i	normorning the use of	no granto ana otner	
3						1	I if additional space is	T	T
	(a) Region		Number of fices in the	emp	c) Number of ployees, agents,	region	ties conducted in (by type) (e.g.,	<ul><li>(e) If activity listed in (d) is a program service,</li></ul>	(f) Total expenditures for
			region		d independent contractors		program services, vestments,	describe specific type of service(s) in region	and investments in region
					in region		s to recipients d in the region)		
Ce	ntral	America	and th	ne Car	ibbean	iodato.	an are region,		
(1)				1	8	Program	services	School and humanitar	
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<b>3a</b> Si	ub-total			1	8				
<b>b</b> To	tal from continu	uation							
	eets to Part I			+					
	otals (add	36)		1	0				
		2011							i

Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions

for Form 5713)

Schedule F (Form 990) 2013

No

### 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 Region	1					
Region	Expenditures Investments					
entral America and the Caribbean	\$	0 \$	0			
art V - Additional Information						
rganization uses the cash basis to re	ecord revenu	e and expense	s.			

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 **2013** 

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

Name of the organization

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 payroll taxes made. Organization employs Haitian workers, in Haiti, and remiits payroll taxes for workers to Haitian government. Federal taxes in this instance are not applicable. Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries Haiti Form 990, Part VI, Line 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 19 - Governing Documents Disclosure Explanation Governing documents are made available through the organization's website, or are available upon request.

me of the organization	, ,	,			Employer identification	number
	Life C	onnection Miss:	ion, Inc.		26-058509	4
Form 990, Pa	art IX	., Line 24e - O	ther Expense	s		
Description			Amo	unt		
Repairs & M	ainter	ance				
	\$	29,140	\$	0	\$	0
Compound Ex	penses	ļ				
	\$	14,938	\$	0	\$	0
Uniforms						
	\$	13,612	\$	0	\$	0
Communication	on					
	\$	13,128	\$	0	\$	0
Groceries						
	\$	12,486	\$	0	\$	0
Mission Tear	m Expe	enses				
	\$	12,460	\$	0	\$	0
Supplies						
	\$	12,414	\$	0	\$	0
Vehicle Exp	enses					
	\$	12,097	\$	0	\$	0
Books						
	\$	11,552	\$	0	\$	0
Team Expens	es:Tra					
			\$	0	\$	0
Generator						
	\$	9,317	\$	0	\$	0
Team Expens						
	\$		\$	0	\$	0
					<b>.</b>	

me of the organization	:	Connection Windle			Employer identification num	ber
	<u>lie</u>	Connection Mission	i, inc.		26-0585094	
Medicine						
	\$	5,819	\$	0	\$	0
Shipping						
	\$	5,106	\$	0	\$	0
Fuels:Gasolir	ne					
<del></del>	\$	4,768	\$	0	\$	0
Dhana C Inta			<b>Y</b>	<b>v</b>		
Phone & Inte						
	\$	0	\$	4,483	\$	0
School Fees						
	\$	3,844	\$	0	\$	0
Bank Charges						
	\$	0	\$	3,438	\$	0
Team Expense	s:E	ktra Worke				
	\$	3,208	\$	0	\$	0
Ministry Pro	iect					
	\$	2,949	\$	0	\$	0
			¥		······································	
Team Expense	s:S					
	\$	2,847	\$	0	\$	0
Feeding Prog	ram	:Supplies				
	\$	2,219	\$	0	\$	0
Office						
	\$	0	\$	1,847	\$	0
Fundraising	Exp	ense				
	\$	0	\$	0	\$	L,411
Feeding Prog						. # <del></del>
recurring FLOG			·····			
	\$	1,123	\$	0	\$	0
Fuels:Propane	€					

	Life	Connection Miss	ion, Inc.		Employer identification 26-058509	
	\$	1,012	\$	0	\$	0
Medical						
	\$	908	\$	0	\$	0
Community	Projec	t				
	\$	745	\$	0	\$	0
Clinic Exp	penses					
	\$	662	\$	0	\$	0
Tuition						
	\$	603	\$	0	\$	0
Biz Meals	& Ente	rtainment				
	\$	0	\$	557	\$	0
School Pro	oject					
	\$	494	\$	0	\$	0
Electric						
	\$	464	\$	0	\$	0
	Part X	I, Line 9 - Red	conciliation	of Changes	- Other	
Form 990,						
		ciation Differe	ence		\$	3
		ciation Differe	ence		\$	3
		ciation Differe	ence		\$	3
		ciation Differe	ence		\$	3
		ciation Differe	ence		\$	3
		ciation Differe	ence		\$	3
		ciation Differe	ence		\$	
		ciation Differe	ence		\$	
		ciation Differe	ence		\$	3

# Form **4562**

Name(s) shown on return

#### **Depreciation and Amortization**

#### (Including Information on Listed Property)

OMB No. 1545-0172 **2013** 

Identifying number

Internal Revenue Service (9

u See separate instructions.

u Attach to your tax return.

tachment 179

Life Connection Mission, Inc. 26-0585094 Business or activity to which this form relates Indirect Depreciation 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 1 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 (b) Cost (business use only) Listed property. Enter the amount from line 29 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 8 Tentative deduction. Enter the **smaller** of line 5 or line 8 9 9 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 11 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 ..... Carryover of disallowed deduction to 2014. Add lines 9 and 10, less line 12 \_\_\_\_\_ 13 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 15 22,862 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions.) Part III MACRS deductions for assets placed in service in tax years beginning before 2013 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 2013 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (business/investment use (e) Convention (f) Method (a) Classification of property placed in (g) Depreciation deduction period service only-see instructions) 19a 3-year property b 5-year property 7-year property С **d** 10-year property e 15-year property 20-year property 25 yrs. S/L 25-year property S/L Residential rental 27.5 yrs. MM property MM S/L 27.5 yrs. MM Nonresidential real S/L property MM S/L Section C-Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life **b** 12-year 12 yrs. S/I 40-year 40 yrs. S/L Part IV **Summary** (See instructions.) 2,585 21 Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 25,447 and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4	4562 (2013)			•												Page 2
Pa	art V	entertainmen		or amuse	ement.)					•		•	. ,		or	
		Note: For any v 24b, columns (a	ehicle for which ( ) through (c) of S	you are usir Section A. al	ng the sta Lof Secti	ndard i on B. a	mileage ind Sect	rate or dation C if a	leducting applicable	lease e	expense,	comple	te only 2	24a,		
			—Depreciation								mits for	passen	ger auto	mobiles.)		
24a	Do vou ha	ve evidence to support t	he business/investmer	nt use claimed?		X	Yes	No	24b	f "Yes."	' is the	evidence	written?	?	X Yes	No
	(a)	(b)	(c)	(d)	\		(e)	1 1	(f)	1	(g)		(h)		(1	
	e of property rehides first)	Date placed in service	Business/ investment use percentage	Cost or oth			sis for deposiness/inve	estment	Recovery period		Method/ onvention		Depreciat deductio		Elected s	ection 179 ost
 25	Special	depreciation allowa	Lance for qualified	l listed prope	erty place	d in se	use onle ervice du	,,								
	the tax	year and used moi	re than 50% in a	qualified bu	isiness us	se (see	instruct	ions)			2	5				
26	Property	used more than t	50% in a qualified	d business ι	ıse:											
2	003 1	oyota Tad	oma													
		05/23/12	100.00%	1	2,927	<u>'  </u>	12	,927	5.0	) 5	5/L-		2	,585		
			%													
27	Property	used 50% or less	s in a qualified bu	usiness use:												
			%			+				S/L						
			%							S/L	_					
28	Add am	ounts in column (h	, ,,,	ıh 27 Enter	here and	on line	21 na	ne 1				8	2	,585		
29		ounts in column (i)									—		_	29		
	7 taa am	ourito iii oolulliii (i)	, iiio zoi zinoi ii						Vehicles					.   =0	l	
Com	plete this	section for vehicle	s used by a sole								ed perso	n. If vou	provide	d vehicle	s	
		yees, first answer	-												_	
		, ,			(a			(b)	(c			d)		(e)	(	f)
30	Total bu	ısiness/investment	miles driven dur	ina	Vehic	le 1	Veh	nicle 2	Vehic	le 3	Veh	icle 4	Veh	icle 5	Vehi	cle 6
		(do not include o		J												
31		mmuting miles driv														
32		her personal (none	0,													
	miles dr	th con														
33	Total mi	les driven during the														
	lines 30	through 32														
34	Was the	vehicle available	for personal		Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	use duri	ing off-duty hours?														
35	Was the	vehicle used prim	narily by a more													
	than 5%	owner or related	person?													
36	Is anoth	er vehicle available	e for personal us	e?												
		;	Section C—Que	stions for E	Employe	s Who	Provid	le Vehicl	es for U	se by 1	Their En	nployee	s			
		questions to deter	-		on to com	pleting	Section	B for ve	ehicles us	ed by e	employe	es who	are not			
		owners or related													Ι	
37	-	maintain a written	policy statement	that prohibi	ts all per	sonal u	se of ve	ehicles, ir	ncluding o	commut	ing, by				Yes	No
	-	nployees?														X
38	-	maintain a written								_						v
20		es? See the instru														X
39 40		treat all use of ver														
40		provide more than				uri iriioi	mation	iioiii you	гепроу	es abc	out the					х
44		he vehicles, and re				domor			oo inetru							X
41		meet the requirem														
Ps	art VI	Amortization		115 165, 1	do not co	прієє	Section	וטוטו נוונ	e covered	VEHICIE	<del>5</del> 5.					
	AIL VI	Amortization										(e)				
		(a) Description of costs		(b) Date amo begii	ortization		Amortiz	(c) able amour	nt	(d) Code si	I .	Amortiza	or	Amortiza	(f) ation for thi	s year
	• •	·				<u> </u>						percent	aye			
42	Amortiza	ation of costs that	pegins during yo	ur 2013 tax	year (se	e instru	ctions):		Т							
43	Amortiza	ation of costs that	began before voi	ur 2013 tax	vear						1_		43			
44		add amounts in col	-										44			

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

Asset	Description	Date In Service	Cost	Bus Sec Basis  % 179 Bonus for Depr Per Conv Meth	Prior Current
1 2 3 4 5 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 23 24 25 26	Refrigerator Solar Panels Computer Recording equipment and case Computer & Printer Additns & Renov Sch Bldg Improvmts clinic bldg Air Conditioner TV Water Pump Generator Batteries Table & Chairs Well at School Printer Computer for school director Computer Computer Printer Solar System & Batteries New Truck Building additions - Clinic Building additions - School Solar System New Generator - Clinic	1/27/09 5/03/09 7/16/08 12/31/08 4/14/10 12/31/11 11/09/11 11/09/11 4/12/12 6/18/12 6/27/12 6/06/13 9/25/12 2/08/13 5/03/13 5/21/13 6/30/13 4/19/13 1/22/13 12/31/12 12/31/12 7/08/13	550 13,630 770 1,200 926 59,332 23,405 446 489 325 2,440 476 5,200 588 888 318 1,211 584 26,692 38,000 6,807 93,424 2,115 5,700	550 10 MO S/L 13,630 15 MO S/L 770 5 MO S/L 1,200 5 MO S/L 926 5 MO S/L 59,332 40 MO S/L 23,405 40 MO S/L 446 10 MO S/L 446 10 MO S/L 325 10 MO S/L 2,440 10 MO S/L 476 10 MO S/L 5,200 15 MO S/L 5,200 15 MO S/L 888 5 MO S/L 888 5 MO S/L 318 5 MO S/L 1,211 5 MO S/L 1,211 5 MO S/L 584 5 MO S/L 38,000 5 MO S/L 38,000 5 MO S/L 38,000 5 MO S/L 93,424 40 MO S/L 93,424 40 MO S/L 2,115 5 MO S/L 2,115 5 MO S/L 2,115 5 MO S/L 2,115 5 MO S/L 3,700 7 MO S/L	243 55 3,786 909 757 13 1,080 120 602 185 2,225 1,483 878 585 74 45 82 48 41 32 244 244 48 47 29 347 88 118 74 178 11 63 20 242 0 117 890 5,338 3,167 7,600 85 170 1,168 2,335 0 423 0 746
27 28 29 30 31 32	New Generator - School Washing Machine Oven Deposit for Land Building renovations - Clinic Building renovations - School  Total Other Depreciation  Total ACRS and Other Depre	8/06/13 10/19/13 4/30/14 3/15/14 12/31/13 12/31/13 — eciation =	7,500 745 329 5,500 8,686 19,936 328,212	7,500 7 MO S/L 745 7 MO S/L 329 7 MO S/L 5,500 0 Land 8,686 40 MO S/L 19,936 40 MO S/L 328,212  328,212	0 982 0 71 0 8 0 0 0 109 0 249 15,592 22,862 15,592 22,862
<u>Listed</u> 6	Property: 2003 Toyota Tacoma  Grand Totals Less: Dispositions and Transf Less: Start-up/Org Expense Net Grand Totals	5/23/12 _ =	12,927 12,927 341,139 0 0 341,139	12,927 5 MO S/L 12,927  341,139 0 0 341,139	2,801     2,585       2,801     2,585       18,393     25,447       0     0       0     0       18,393     25,447

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FLI01 Life Connection Mission, Inc. 26-0585094

FYE: 6/30/2014

## AMT 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
Other 1 2 3 4 5 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 23 24 25	Depreciation: Refrigerator Solar Panels Computer Recording equipment and case Computer & Printer Additns & Renov Sch Bldg Improvmts clinic bldg Air Conditioner TV Water Pump Generator Batteries Table & Chairs Well at School Printer Computer for school director Computer Computer Printer Solar System & Batteries New Truck Building additions - Clinic Building additions - School Solar System	1/27/09 5/03/09 7/16/08 12/31/08 4/14/10 12/31/11 10/19/11 11/09/11 4/12/12 6/18/12 6/27/12 6/06/13 9/25/12 2/08/13 5/03/13 5/21/13 6/30/13 4/19/13 1/22/13 12/31/12 7/08/13	550 13,630 770 1,200 926 59,332 23,405 446 489 325 2,440 476 5,200 588 888 318 1,211 584 26,692 38,000 6,807 93,424 2,115	% 1/9 Bonus	550 13,630 770 1,200 926 59,332 23,405 446 489 325 2,440 476 5,200 588 888 318 1,211 584 26,692 38,000 6,807 93,424 2,115	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 5 MO S/L	243 3,786 757 1,080 602 2,225 878 74 82 41 244 48 29 88 74 11 20 0 0 890 3,167 85 1,168	55 909 13 120 185 1,483 585 45 48 32 244 47 347 118 178 63 242 117 5,338 7,600 170 2,335 423
26 27 28 29 30 31 32	New Generator - Clinic New Generator - School Washing Machine Oven Deposit for Land Building renovations - Clinic Building renovations - School  Total Other Depreciation  Total ACRS and Other Depre	8/06/13 8/06/13 10/19/13 4/30/14 3/15/14 12/31/13 12/31/13	5,700 7,500 745 329 5,500 8,686 19,936 328,212		5,700 7,500 745 329 5,500 8,686 19,936 328,212	7 MO S/L 7 MO S/L 7 MO S/L 7 MO S/L 0 Land 40 MO S/L 40 MO S/L	0 0 0 0 0 0 0 0 0 15,592	746 982 71 8 0 109 249 22,862
<u>Listed</u> 6	Property: 2003 Toyota Tacoma	5/23/12 _	12,927 12,927		12,927 12,927	5 MO S/L	2,801 2,801	2,585 2,585
	Grand Totals Less: Dispositions and Transf Net Grand Totals	ers	341,139 0 341,139		341,139 0 341,139		18,393 0 18,393	25,447 0 25,447

FLI01 Life Connection Mission, Inc.

26-0585094

FYE: 6/30/2014

**Depreciation Adjustment Report All Business Activities** 

02/05/2015 3:11 PM

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

FLI01 Life Connection Mission, Inc.
26-0585094 Future Depreciation Report FYE: 6/30/15 02/05/2015 3:11 PM

Form 990, Page 1 FYE: 6/30/2014

Asset	Description	Date In Service	Cost	Tax	AMT
<u>Other</u>	Depreciation:				
1 2 3 4 5 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 23 24 25 26 27 28 29 30 31 32	Refrigerator Solar Panels Computer Recording equipment and case Computer & Printer Additns & Renov Sch Bldg Improvmts clinic bldg Air Conditioner TV Water Pump Generator Batteries Table & Chairs Well at School Printer Computer for school director Computer Computer Printer Solar System & Batteries New Truck Building additions - Clinic Building additions - School Solar System New Generator - Clinic New Generator - School Washing Machine Oven Deposit for Land Building renovations - School	1/27/09 5/03/09 7/16/08 12/31/08 4/14/10 12/31/11 10/19/11 11/09/11 4/12/12 6/18/12 6/27/12 6/06/13 9/25/12 2/08/13 5/03/13 5/21/13 6/30/13 4/19/13 1/22/13 12/31/12 12/31/12 12/31/12 12/31/14 10/19/13 4/30/14 3/15/14 12/31/13	550 13,630 770 1,200 926 59,332 23,405 446 489 325 2,440 476 5,200 588 888 318 1,211 584 26,692 38,000 6,807 93,424 2,115 5,700 7,500 745 329 5,500 8,686 19,936	555 908 0 0 139 1,484 585 45 49 33 244 48 346 117 177 64 243 117 5,339 7,600 170 2,336 423 815 1,072 106 47 0 217 499	55 908 0 0 139 1,484 585 45 49 33 244 48 346 117 177 64 243 117 5,339 7,600 170 2,336 423 815 1,072 106 47 0 217 499
	<b>Total Other Depreciation</b>		328,212	23,278	23,278
	Total ACRS and Other Depreciation	n	328,212	23,278	23,278
Listed	Property:				
6	2003 Toyota Tacoma	5/23/12	12,927	1,875	1,875
			12,927	1,875	1,875
	Grand Totals		341,139	25,153	25,153

Form **990** 

### Two Year Comparison Report

For calendar year 2013, or tax year beginning

07/01/13

ending

06/30/14

2012 & 2013

Name

Taxpayer Identification Number

Nar	me			Taxpaye	r Identification Number
Ι	Life Connection Mission, Inc.			26-0	585094
			2012	2013	Differences
	1. Contributions, gifts, grants	1.	542,000	397,701	-144,299
	2. Membership dues and assessments	2.			
	3. Government contributions and grants				
n e	4. Program service revenue		241,439	438,661	197,222
_	5. Investment income	5.	18	11	-7
>	6. Proceeds from tax exempt bonds	6.			
R e	7. Net gain or (loss) from sale of assets other than inventory		689	390	-299
	8. Net income or (loss) from fundraising events				
	9. Net income or (loss) from gaming				
	10. Net gain or (loss) on sales of inventory	10.			
	11. Other revenue	11.	28,282		-21,032
	12. Total revenue. Add lines 1 through 11	12.	812,428	844,013	31,585
	13. Grants and similar amounts paid	13.			
	14. Benefits paid to or for members	14.			
S	<b>15.</b> Compensation of officers, directors, trustees, etc.	15.			
n s	<b>16.</b> Salaries, other compensation, and employee benefits	16.	153,626	168,836	15,210
Φ	17. Professional fundraising fees	17.			
×	18. Other professional fees	18.	13,637	12,645	-992
ш	19. Occupancy, rent, utilities, and maintenance	19.	9	425	416
	20. Depreciation and Depletion	20.	12,146	25,450	13,304
	21. Other expenses	21.	476,213	518,424	42,211
	22. Total expenses. Add lines 13 through 21	22.	655,631	725,780	70,149
	23. Excess or (Deficit). Subtract line 22 from line 12	23.	156,797	118,233	-38,564
	24. Total exempt revenue	24.	812,428	844,013	31,585
_	25. Total unrelated revenue	25.			
ţi	26. Total excludable revenue	26.	812,428	844,013	31,585
Information	27. Total assets	27.	349,831	475,638	125,807
for	28. Total liabilities	28.	19,951	27,522	7,571
ت <del>-</del>	29. Retained earnings	29.	329,880	448,116	118,236
the	<b>30.</b> Number of voting members of governing body	30.	7	11	
0	<b>31.</b> Number of independent voting members of governing body	31.	7	11	
	32. Number of employees	32.	62	0	
	33. Number of volunteers	33.	150	150	

Form **990T** 

47. Total due/(Refund)

### Two Year Comparison Report

For calendar year 2013, or tax year beginning 07/01/13

ending

06/30/14 **2012 & 2013** 

Mama

Taxpayer Identification Number

Nar	ne					Taxpayer Identification Number
I	<u> i:</u>	fe Connection Mission, Inc.				26-0585094
	١,	Curan markellana an husinana astinitina		2012	2013	B Differences
		Gross profit/loss on business activities				
a		Capital gains/losses				
n u		Income/loss from partnerships and S corporations	1			
Φ		Rental income (net of expense)	4.			
e <		Unrelated debt-financed income (net of expense)	5.			
~		Interest, and other income from controlled organizations (net of expense)	6.			
		Investment income of specific organizations (net of expense)	7.			
	8.	Exploited exempt activity income (net of expense)	8.			
	9.	Advertising income (net of expense)	9.			
	1	Other income	10.			
_	_	Total trade or business income. Combine lines 1 through 10	11.			
		Compensation of officers, directors, and trustees	12.			
	13.	Other salaries and wages	13.			
	14.	Repairs and maintenance	14.			
	15.	Bad debts	15.			
S	16.	Interest	16.			
S	17.	Taxes and licenses	17.			
e n	18.	Charitable contributions	18.			
α σ	19.	Depreciation and Depletion	19.			
ш		Contributions to deferred compensation plans	20.			
	21.	Employee benefit programs	21.			
	22.	Other deductions	22.			
		Total deductions. Add lines 12 through 22	23.			
		Taxable income before NOL. Subtract line 23 from 11	24.			
		Net operating loss deduction	25.	1 000		1 000
	1	Specific deduction	26.	1,000		L,000
	_	Unrelated business taxable income.	27.	-1,000		L,000
S		Income tax (corporate or trust)	28.			
d i t	29.	Proxy tax	29.			
ē		Alternative minimum tax	30.			
ပ်	31.	Total taxes	31.			
⋖ŏ	32.	Other credits	32.			
a×	33.	General business credit	33.			
-		Credit for prior year minimum tax	34.			
		Total credits	35.			
	36.	Net tax after credits	36.			
	37.	Recapture taxes	37.			
	_	Total Taxes	38.			
		Prior year overpayment and estimated tax payments	39.			
þ	40.	Payment made with extension	40.			
'n		Backup withholding and foreign withholding	41.			
ef	42.	Other payments	42.			
		Total payments	43.			
n e	44.	Balance due/(Overpayment)	44.			
۵		Overpayment applied to next year	45.			
	<b>46.</b>	Penalties	46.			

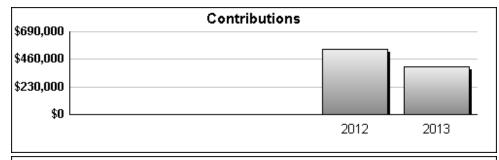
47.

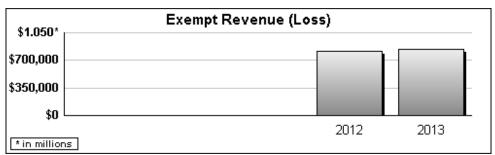
Form <b>990</b>	Tax Return History	2013
Name	Life Connection Mission, Inc.	dentification Number 85094

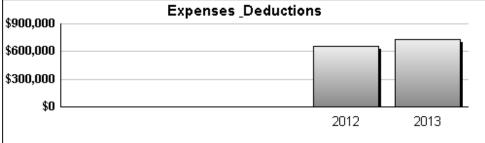
	2009	2010	2011	2012	2013	2014
Contributions, gifts, grants				542,000	397,701	
Membership dues						
Program service revenue				241,439	438,661	
Capital gain or loss				689	390	
Investment income				18	11	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue				28,282	7,250	
Total revenue				812,428	844,013	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc						
Other compensation				153,626	168,836	
Professional fees					12,645	
Occupancy costs				9	425	
Depreciation and depletion				12,146	25,450	
Other expenses				489,850	518,424	
Total expenses				655,631	725,780	
Excess or (Deficit)				156,797	118,233	
				010 100	044.010	
Total exempt revenue				812,428	844,013	
Total unrelated revenue						
Total excludable revenue				812,428	844,013	
Total Assets				349,831	475,638	
Total Liabilities				19,951	27,522	
Net Fund Balances				329,880	448,116	

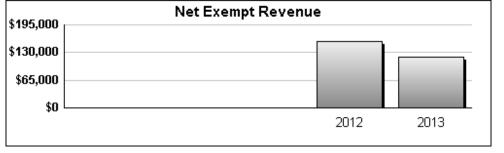
Form <b>990T</b>	Tax Return History		2013
Name	Life Connection Mission, Inc.	Employer Id	lentification Number 85094

	2009	2010	2011	2012	2013	2014
Business activity profit/loss						
Capital gains/losses						
Partner and S Corp gain/loss						
Rental income*						
Debt-financed income <sup>*</sup>						
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						





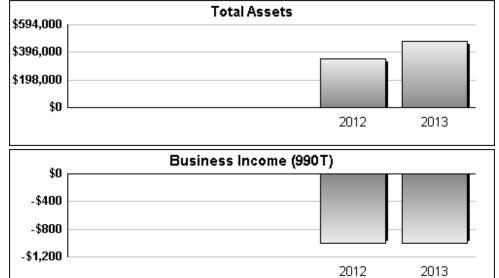




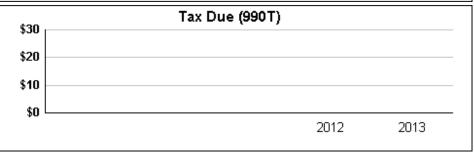
Form <b>990T</b>		Tax Return History	2013
Name	Life Connection Mission, Inc		Identification Number 585094

	2009	2010	2011	2012	2013	2014
Other deductions						
Net operating loss deduction						
Specific deduction				1,000	1,000	
Income after expense and deductions				-1,000	-1,000	
Income tax (corporate or trust)						
Other taxes						
Total taxes						
General business credit						
Other credits						
Net tax after credits						
Estimated tax payments						
Other payments						
Balance due/Overpayment						

<sup>\*</sup> Income shown net of expenses







FLI01 Life Connection Mission, Inc. 26-0585094

FYE: 6/30/2014

## **Federal Statements**

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**Tax-Exempt Interest on Investments** 

	Description						
	_	Amount	Unrelated Business Code		Postal Code	Acquired after 6/30/75	InState Muni (\$ or %)
Interest	\$_	11		14			
Total	\$_	11					

26-0585094

FYE: 6/30/2014

# **Federal Statements**

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

Description	Total Expenses		Program Service		Management & General		Fund Raising	
Repairs & Maintenance	\$	29,140	\$	29,140	\$		\$	
Compound Expenses		14,938		14,938				
Uniforms		13,612		13,612				
Communication		13,128		13,128				
Groceries		12,486		12,486				
Mission Team Expenses		12,460		12,460				
Supplies		12,414		12,414				
Vehicle Expenses		12,097		12,097				
Books		11,552		11,552				
Team Expenses:Transportat		11,439		11,439				
Generator		9,317		9,317				
Team Expenses:Generator		6,980		6,980				
Medicine		5,819		5,819				
Shipping		5,106		5,106				
Fuels: Gasoline		4,768		4,768				
Phone & Internet		4,483		,		4,483		
School Fees		3,844		3,844		,		
Bank Charges		3,438		•		3,438		
Team Expenses:Extra Worke		3,208		3,208		•		
Ministry Project Expense		2,949		2,949				
Team Expenses:Supplies		2,847		2,847				
Feeding Program: Supplies		2,219		2,219				
Office		1,847				1,847		
Fundraising Expense		1,411						1,411
Feeding Program: Propane		1,123		1,123				·
Fuels: Propane		1,012		1,012				
Medical		908		908				
Community Project		745		745				
Clinic Expenses		662		662				
Tuition		603		603				
Biz Meals & Entertainment		557				557		
School Project		494		494				
Electric		464		464				
Total	\$	208,070	\$	196,334	\$	10,325	\$	1,411