

Forms 990 / 990-EZ Return Summary

For calendar year 2020, or tax year beginning **07/01/20** , and ending **06/30/21**

**** - ***5094**

Life Connection Mission, Inc.

Net Asset / Fund Balance at Beginning of Year		<u>1,117,311</u>
Revenue		
Contributions	<u>398,801</u>	
Program service revenue	<u>168,012</u>	
Investment income	<u>13</u>	
Capital gain / loss	<u> </u>	
Fundraising / Gaming:		
Gross revenue	<u> </u>	
Direct expenses	<u> </u>	
Net income	<u> </u>	
Other income	<u>-17,134</u>	
Total revenue		<u>549,692</u>
Expenses		
Program services	<u>502,796</u>	
Management and general	<u>66,683</u>	
Fundraising	<u> </u>	
Total expenses		<u>569,479</u>
Excess / (deficit)		<u>-19,787</u>
Changes		<u> </u>
Net Asset / Fund Balance at End of Year		<u>1,097,524</u>

Reconciliation of Revenue

Total revenue per financial statements	<u> </u>
Less:	
Unrealized gains	<u> </u>
Donated services	<u> </u>
Recoveries	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total revenue per return	<u>549,692</u>

Reconciliation of Expenses

Total expenses per financial statements	<u> </u>
Less:	
Donated services	<u> </u>
Prior year adjustments	<u> </u>
Losses	<u> </u>
Other	<u> </u>
Plus:	
Investment expenses	<u> </u>
Other	<u> </u>
Total expenses per return	<u>569,479</u>

		Balance Sheet		
		Beginning	Ending	Differences
Assets	<u>1,129,679</u>	<u>1,098,449</u>		
Liabilities	<u>12,368</u>	<u>925</u>		
Net assets	<u>1,117,311</u>	<u>1,097,524</u>		<u>-19,787</u>

Miscellaneous Information

Amended return _____
 Return / extended due date 05/16/22
 Failure to file penalty _____

**Marshall and Reumont CPAs
12200 Tech Rd Ste 340
Silver Spring, MD 20904
301-622-1200**

December 9, 2021

CONFIDENTIAL

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

Dear Leon:

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

Return of Organization Exempt From Income Tax (Form 990)
Maryland Personal Property Return (Form 1)

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,

Marshall and Reumont CPAs

Filing Instructions

Life Connection Mission, Inc.

Exempt Organization Tax Return

Taxable Year Ended June 30, 2021

Date Due: May 16, 2022

Remittance: None is required. Your Form 990 for the tax year ended 6/30/21 shows no balance due.

Signature: You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-EO, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned to:

Marshall and Reumont CPAs
12200 Tech Rd Ste 340
Silver Spring, MD 20904

***Important:* Your return will not be filed with the IRS until the signed Form 8879-EO has been received by this office.**

Other: Your return is being filed electronically with the IRS and is not required to be mailed. If you Mail a paper copy of your return to the IRS it will delay the processing of your return.

Form **8879-EO**

**IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning 7/01, 2020, and ending 6/30, 2021

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879EO for the latest information.

2020

Department of the Treasury
Internal Revenue Service

Name of exempt organization or person subject to tax

Life Connection Mission, Inc.

Taxpayer identification number

**** - ***5094**

Name and title of officer or person subject to tax

**Christine Ann Short
President**

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	549,692
2a Form 990-EZ check here <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b	
6a Form 990-T check here <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b	
7a Form 4720 check here <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that I am an officer of the above organization or I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

I authorize **Marshall and Reumont CPAs** to enter my PIN **20874** as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax }

Date }

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature }

James E. Marshall Jr

Date }

ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

For Paperwork Reduction Act Notice, see back of form.

Form **8879-EO** (2020)

Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

2020
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

A For the 2020 calendar year, or tax year beginning **07/01/20**, and ending **06/30/21**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization Life Connection Mission, Inc.		D Employer identification number ** - *** 5094
	Doing business as		E Telephone number 301-370-6426
	Number and street (or P.O. box if mail is not delivered to street address) 23 Grey Pebble Court	Room/suite	
	City or town, state or province, country, and ZIP or foreign postal code Germantown MD 20874		G Gross receipts \$ 549,692

F Name and address of principal officer: Christine Ann Short 38 Maryland Avenue Rockville MD 20850	H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
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I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () t (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	J Website: www.lifeconnectionmission.org	H(c) Group exemption number U
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other U	L Year of formation: 2007	M State of legal domicile: MD

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: See Schedule O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	6
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	6
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	1
	6 Total number of volunteers (estimate if necessary)	6	50
Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
	b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0
Expenses	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	353,421	398,801
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	202,124	168,012
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	38	13
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	3,676	-17,134
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	559,259	549,692
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
Net Assets or Fund Balances	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	168,973	129,899
	b Total fundraising expenses (Part IX, column (D), line 25) U		0
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		0
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	456,345	439,580
19 Revenue less expenses. Subtract line 18 from line 12	625,318	569,479	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	-66,059	-19,787
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	1,129,679	1,098,449
		12,368	925
		1,117,311	1,097,524

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer	Date
	Christine Ann Short Type or print name and title	President

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input checked="" type="checkbox"/> if self-employed	PTIN
	James E. Marshall Jr	James E. Marshall Jr	12/09/21		*****
	Firm's name } Marshall and Reumont CPAs	Firm's EIN } ** - *** 4705	Phone no. 301-622-1200		
	Firm's address } 12200 Tech Rd Ste 340 Silver Spring, MD 20904				

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission:

See schedule O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ **319,824** including grants of \$) (Revenue \$ **168,012**)

Providing structure and access to Haitian children from preschool to high school age quality educational opportunities with a goal of producing responsible graduates. Provide school meals program and clinic for the children. Also, provide higher education and job placement training.

4b (Code:) (Expenses \$ **182,972** including grants of \$) (Revenue \$)

Ministering to the general needs of the Haitian community in community projects including home building and other humanitarian services to the children of Montrouis Haiti, including Benevolence program for Haitians in need.

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

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

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

4e Total program service expenses **502,796**

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

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		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? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
1a	0	
1b	0	
1c		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a <u>1</u>		
b	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)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	X	
b	If "Yes," enter the name of the foreign country <u>Haiti</u> See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	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?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done		X
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).	X	
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **U MD**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **U**

Leon Ray Martin
Ephrata

153 Wyneberry Drive

PA 17522

301-370-6426

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Jeantilien Lucien	0.00									
Vice President	0.00	X		X			0	0	0	
(2) Peggy Moyers Lucien	0.00									
Secretary	0.00	X		X			0	0	0	
(3) Leon Ray Martin	0.00									
Treasurer	0.00	X		X			0	0	0	
(4) Dale E. Moyers	0.00									
Administrator	0.00	X					0	0	0	
(5) Christine Ann Short	0.00									
President	0.00	X		X			0	0	0	
(6) Megan Silk	0.00									
Board Member	0.00	X					0	0	0	
(7)										
(8)										
(9)										
(10)										
(11)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				
1b Subtotal											
c Total from continuation sheets to Part VII, Section A											
d Total (add lines 1b and 1c)											

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 0

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e	1,000					
	f All other contributions, gifts, grants, and similar amounts not included above	1f	397,801					
	g Noncash contributions included in lines 1a-1f	1g	\$					
	h Total. Add lines 1a-1f	u		398,801				
Program Service Revenue	2a Ministry Project	Business Code		97,687	97,687			
	b Projects: Community Needs			18,145	18,145			
	c School Tuition			14,839	14,839			
	d Medical Sponsorship			14,700	14,700			
	e School Programs: Feeding Prog			9,930	9,930			
	f All other program service revenue			12,711	12,711			
	g Total. Add lines 2a-2f	u		168,012				
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)	u		13			13
4 Income from investment of tax-exempt bond proceeds		u						
5 Royalties		u						
6a Gross rents		6a	(i) Real					
			(ii) Personal					
b Less: rental expenses		6b						
c Rental inc. or (loss)		6c						
d Net rental income or (loss)		u						
7a Gross amount from sales of assets other than inventory		7a	(i) Securities					
			(ii) Other					
b Less: cost or other basis and sales exps.		7b						
c Gain or (loss)		7c						
d Net gain or (loss)	u							
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a							
b Less: direct expenses	8b							
c Net income or (loss) from fundraising events	u							
9a Gross income from gaming activities. See Part IV, line 19	9a							
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities	u							
10a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory	u							
Miscellaneous Revenue	11a Gains on sale of investments	Business Code		47			47	
	b Net Exchange Rate			-17,181			-17,181	
	c							
	d All other revenue							
	e Total. Add lines 11a-11d	u		-17,134				
12 Total revenue. See instructions	u		549,692	168,012	0	-17,121		

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.

	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	121,340	78,439	42,901	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	8,559	7,665	894	
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	5,100	2,550	2,550	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	13,993	13,993		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	52,788	52,788		
23 Insurance				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a Community Needs	55,934	55,934		
b Ministry Project Expense	34,539	34,539		
c Feeding Program: Food	28,841	28,841		
d Compound Expenses	27,659	27,659		
e All other expenses	220,726	200,388	20,338	
25 Total functional expenses. Add lines 1 through 24e	569,479	502,796	66,683	0
26 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year		
Assets	1	Cash—non-interest-bearing	121,046	1	124,174	
	2	Savings and temporary cash investments		2		
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net		4		
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5		
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6		
	7	Notes and loans receivable, net		7		
	8	Inventories for sale or use		8		
	9	Prepaid expenses and deferred charges		9		
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 1,366,072			
	b	Less: accumulated depreciation	10b 391,797	1,008,633	10c 974,275	
	11	Investments—publicly traded securities		11		
	12	Investments—other securities. See Part IV, line 11		12		
	13	Investments—program-related. See Part IV, line 11		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
16	Total assets. Add lines 1 through 15 (must equal line 33)		1,129,679	16	1,098,449	
Liabilities	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 any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22		
	23	Secured mortgages and notes payable to unrelated third parties		23		
	24	Unsecured notes and loans payable to unrelated third parties		2,800	24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		9,568	25	925
	26	Total liabilities. Add lines 17 through 25		12,368	26	925
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.					
	27	Net assets without donor restrictions	752,671	27	986,041	
	28	Net assets with donor restrictions	364,640	28	111,483	
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.					
	29	Capital stock or trust principal, or current funds		29		
	30	Paid-in or capital surplus, or land, building, or equipment fund		30		
	31	Retained earnings, endowment, accumulated income, or other funds		31		
32	Total net assets or fund balances		1,117,311	32	1,097,524	
33	Total liabilities and net assets/fund balances		1,129,679	33	1,098,449	

Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	549,692
2	Total expenses (must equal Part IX, column (A), line 25)	2	569,479
3	Revenue less expenses. Subtract line 2 from line 1	3	-19,787
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	1,117,311
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,097,524

Part XII Financial Statements and Reporting

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

		Yes	No
1	Accounting method used to prepare the Form 990: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

SCHEDULE A
(Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2020

Open to Public Inspection

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.

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Life Connection Mission, Inc.

Employer identification number

****-***5094**

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state:
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university:
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

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.)

Section A. Public Support

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 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; 10 Other income. Do not include gain or loss from the sale of capital assets; 11 Total support. Add lines 7 through 10.

12 Gross receipts from related activities, etc. (see instructions) 12
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 2 columns: Line number, Percentage. Rows include: 14 Public support percentage for 2020; 15 Public support percentage from 2019 Schedule A, Part II, line 14; 16a 33 1/3% support test—2020; 16b 33 1/3% support test—2019; 17a 10%-facts-and-circumstances test—2020; 17b 10%-facts-and-circumstances test—2019; 18 Private foundation.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Gross receipts from admissions, merchandise sold or services performed; 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; 5 The value of services or facilities furnished by a governmental unit; 6 Total. Add lines 1 through 5; 7a Amounts included on lines 1, 2, and 3 received from disqualified persons; 7b Amounts included on lines 2 and 3 received from other than disqualified persons; 7c Add lines 7a and 7b; 8 Public support. (Subtract line 7c from line 6.)

Section B. Total Support

Table with 7 columns: (a) 2016, (b) 2017, (c) 2018, (d) 2019, (e) 2020, (f) Total. Rows include: 9 Amounts from line 6; 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources; 10b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975; 10c Add lines 10a and 10b; 11 Net income from unrelated business activities not included in line 10b; 12 Other income. Do not include gain or loss from the sale of capital assets; 13 Total support. (Add lines 9, 10c, 11, and 12.)

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 15: Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f)) - Line 15 - %; Row 16: Public support percentage from 2019 Schedule A, Part III, line 15 - Line 16 - %

Section D. Computation of Investment Income Percentage

Table with 3 columns: Description, Line Number, Percentage. Row 17: Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f)) - Line 17 - %; Row 18: Investment income percentage from 2019 Schedule A, Part III, line 17 - Line 18 - %

19a 33 1/3% support tests—2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support tests—2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described in line 11a above?		
c A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).		
2 Activities Test. Answer lines 2a and 2b below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer lines 3a and 3b below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	

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

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions		Current Year	
1	Amounts paid to supported organizations to accomplish exempt purposes		
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity		
3	Administrative expenses paid to accomplish exempt purposes of supported organizations		
4	Amounts paid to acquire exempt-use assets		
5	Qualified set-aside amounts (prior IRS approval required—provide details in Part VI)		
6	Other distributions (describe in Part VI). See instructions.		
7	Total annual distributions. Add lines 1 through 6.		
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.		
9	Distributable amount for 2020 from Section C, line 6		
10	Line 8 amount divided by line 9 amount		

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required—explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2020		
a	From 2015		
b	From 2016		
c	From 2017		
d	From 2018		
e	From 2019		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2020 distributable amount		
i	Carryover from 2015 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2020 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2020 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2020 Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2021. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2016		
b	Excess from 2017		
c	Excess from 2018		
d	Excess from 2019		
e	Excess from 2020		

Schedule B
 (Form 990, 990-EZ,
 or 990-PF)
 Department of the Treasury
 Internal Revenue Service

Schedule of Contributors

OMB No. 1545-0047

2020

⤵ Attach to Form 990, Form 990-EZ, or Form 990-PF.
 ⤵ Go to www.irs.gov/Form990 for the latest information.

Name of the organization Life Connection Mission, Inc.	Employer identification number ** - *** 5094
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Organization type (check one):

- | | |
|--------------------|---|
| Filers of: | Section: |
| Form 990 or 990-EZ | <input checked="" type="checkbox"/> 501(c)(3) (enter number) organization |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust not treated as a private foundation |
| | <input type="checkbox"/> 527 political organization |
| Form 990-PF | <input type="checkbox"/> 501(c)(3) exempt private foundation |
| | <input type="checkbox"/> 4947(a)(1) nonexempt charitable trust treated as a private foundation |
| | <input type="checkbox"/> 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, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions 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 an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Life Connection Mission, Inc.

Employer identification number

**** - ***5094**

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	\$ 12,200	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	\$ 47,150	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	\$ 12,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	\$ 10,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	\$ 10,155	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization

Life Connection Mission, Inc.

Employer identification number

**** - ***5094**

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	\$ 10,065	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	\$ 9,910	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	\$ 9,860	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	\$ 8,725	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
11	\$ 6,460	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
12	\$ 5,400	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Attach to Form 990.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

Life Connection Mission, Inc.

Employer identification number

-*5094

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 1 Total number at end of year, 2 Aggregate value of contributions to (during year), 3 Aggregate value of grants from (during year), 4 Aggregate value at end of year, 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?, 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?, 9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. 1b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X. 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Yes No

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment %
 - b Permanent endowment %
 - c Term endowment %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		220,436		220,436
b Buildings		806,375	95,791	710,584
c Leasehold improvements				
d Equipment		339,261	296,006	43,255
e Other				
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				974,275

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	0	

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0	

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	0

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) Citi	442
(3) Payroll Liabilities	342
(4) Unrealized Gain or (Loss)	141
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	925

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

Table with 5 main rows and sub-rows (a-e) for adjustments. Columns include line numbers and a final total column.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

Dotted lines for providing supplemental information.

Part XIII Supplemental Information *(continued)*

SCHEDULE E
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Schools

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2020

Open to Public Inspection

Life Connection Mission, Inc.

Employer identification number

****-***5094**

Part I

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	<input checked="" type="checkbox"/>	
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?	<input checked="" type="checkbox"/>	
3 Has the organization publicized its racially nondiscriminatory policy on its primary publicly accessible Internet homepage at all times during its taxable year in a manner reasonably expected to be noticed by visitors to the homepage, or 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	<input checked="" type="checkbox"/>	
The school operates in Haiti and accordingly does not discriminate in its admission policy. Policy is posted on the Organization's website.		
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	<input checked="" type="checkbox"/>	
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	<input checked="" type="checkbox"/>	
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<input checked="" type="checkbox"/>	
d Copies of all material used by the organization or on its behalf to solicit contributions?	<input checked="" type="checkbox"/>	
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:		
a Students' rights or privileges?		<input checked="" type="checkbox"/>
b Admissions policies?		<input checked="" type="checkbox"/>
c Employment of faculty or administrative staff?		<input checked="" type="checkbox"/>
d Scholarships or other financial assistance?		<input checked="" type="checkbox"/>
e Educational policies?		<input checked="" type="checkbox"/>
f Use of facilities?		<input checked="" type="checkbox"/>
g Athletic programs?		<input checked="" type="checkbox"/>
h Other extracurricular activities?		<input checked="" type="checkbox"/>
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?		<input checked="" type="checkbox"/>
b Has the organization's right to such aid ever been revoked or suspended?		<input checked="" type="checkbox"/>
If you answered "Yes" on either line 6a or line 6b, explain on Part II.		
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	<input checked="" type="checkbox"/>	

**SCHEDULE F
(Form 990)**

Statement of Activities Outside the United States

OMB No. 1545-0047

2020

Open to Public Inspection

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

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

Department of the Treasury
Internal Revenue Service

Name of the organization

Life Connection Mission, Inc.

Employer identification number

****-***5094**

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No

2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States.

3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
Central America and the Caribbean	1	8	Program services	School and humanitar	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Subtotal	1	8			
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)	1	8			

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

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

3 Enter total number of other organizations or entities u _____

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)* Yes No

- 2 Did the organization have an interest in a foreign trust during the tax year? *If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)* Yes No

- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)* Yes No

- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)* Yes No

- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)* Yes No

- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)* Yes 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

Region	Expenditures	Investments
Central America and the Caribbean	\$ 0	\$ 0

Part V - Additional Information

Organization uses the cash basis to record revenue and expenses.

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2020

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

Ⓛ Attach to Form 990 or 990-EZ.

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

Name of the organization

Life Connection Mission, Inc.

Employer identification number

**** - ***5094**

Form 990 - Organization's Mission

The Organization provides access to quality educational programs for more than 500 children, medical assistance, Christian ministry, nutritional meals, and humanitarian outreach programs with the goal of improving the quality of life in the village of Montrouis, Haiti. Also, attend to the general needs of the community in the village of Montrouis, Haiti in effort to give residents the opportunity for a better life.

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 estimated on the average number of volunteers needed for the activities during the year.

Form 990, Part V, Line 4b - Financial Accounts in Foreign Countries

Haiti

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The review process used by the organization for form 990, is for the Treasurer and President to examine and sign off on the return, and report results to other governing members. Once signed off by the Treasurer or President, the return can be filed.

Form 990, Part VI, Line 15a - Compensation Process for Top Official

Board approval.

Name of the organization Life Connection Mission, Inc.	Employer identification number ** - ***5094
--	---

Form 990, Part VI, Line 15b - Compensation Process for Officers

Board approval.

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.

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

Description

	Tot/Prog Service	Mgt & General	Fundraising
Security	\$ 27,000	\$ 0	\$ 0
Mission Purchase	\$ 24,135	\$ 0	\$ 0
Repairs & Maintenance	\$ 20,496	\$ 0	\$ 0
Housing	\$ 18,000	\$ 0	\$ 0
Mission Team Expenses	\$ 13,945	\$ 0	\$ 0
Shipping	\$ 13,580	\$ 0	\$ 0
Vehicle Expenses	\$ 13,241	\$ 0	\$ 0
Generator	\$ 12,001	\$ 0	\$ 0

Name of the organization

Employer identification number

Life Connection Mission, Inc.

**** - ***5094**

Groceries

\$ 9,616 \$ 0 \$ 0

Supplies

\$ 9,028 \$ 0 \$ 0

Medicine

\$ 8,318 \$ 0 \$ 0

Uniforms

\$ 7,398 \$ 0 \$ 0

Bank Charges

\$ 0 \$ 7,345 \$ 0

Books

\$ 5,948 \$ 0 \$ 0

Taxes & Licenses

\$ 0 \$ 5,543 \$ 0

Phone & Internet

\$ 0 \$ 5,014 \$ 0

Communication

\$ 4,236 \$ 0 \$ 0

School Fees

\$ 4,039 \$ 0 \$ 0

Fuels:Gasoline

\$ 3,559 \$ 0 \$ 0

Feeding Program:Propane

\$ 2,500 \$ 0 \$ 0

Office

\$ 0 \$ 2,436 \$ 0

Medical

Name of the organization

Employer identification number

Life Connection Mission, Inc.

**** - ***5094**

\$ 1,220 \$ 0 \$ 0

Tuition

\$ 750 \$ 0 \$ 0

Community Project

\$ 600 \$ 0 \$ 0

Fuels:Propane

\$ 270 \$ 0 \$ 0

Electric

\$ 197 \$ 0 \$ 0

Benevolence

\$ 160 \$ 0 \$ 0

Feeding Program:Supplies

\$ 151 \$ 0 \$ 0

Total

\$ 200,388 \$ 20,338 \$ 0

Form **4562**

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2020

Department of the Treasury
Internal Revenue Service (99)

U Attach to your tax return.

U Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. **179**

Name(s) shown on return

Life Connection Mission, Inc.

Identifying number
**** - ***5094**

Business or activity to which this form relates

Indirect Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,040,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,590,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2019 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12	13	

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't 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	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	52,786

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2020	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2020 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	
				MM	S/L	

Section C—Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	52,786
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2020)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed?				<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	24b If "Yes," is the evidence written?			<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost		
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions								25		
26 Property used more than 50% in a qualified business use:										
2003 Toyota Tacoma	05/23/12	100.00 %	12,927	12,927	5.0	S/L-				
		%								
27 Property used 50% or less in a qualified business use:										
		%				S/L-				
		%				S/L-				
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1								28		
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1								29		

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
30 Total business/investment miles driven during the year (don't include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
39 Do you treat all use of vehicles by employees as personal use?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
41 Do you meet the requirements concerning qualified automobile demonstration use? See instructions	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
42 Amortization of costs that begins during your 2020 tax year (see instructions):					
43 Amortization of costs that began before your 2020 tax year					43
44 Total. Add amounts in column (f). See the instructions for where to report					44

** - ***5094

Federal Asset Report

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	Refrigerator	1/27/09	550			550	10 MO S/L	550	0
2	Solar Panels	5/03/09	13,630			13,630	15 MO S/L	10,147	908
3	Computer	7/16/08	770			770	5 MO S/L	770	0
4	Recording equipment and case	12/31/08	1,200			1,200	5 MO S/L	1,200	0
5	Computer & Printer	4/14/10	926			926	5 MO S/L	926	0
7	Additns & Renov Sch Bldg	12/31/11	59,332			59,332	40 MO S/L	12,608	1,483
8	Improvmts clinic bldg	12/31/11	23,405			23,405	40 MO S/L	4,974	585
9	Air Conditioner	10/19/11	446			446	10 MO S/L	386	45
10	TV	11/09/11	489			489	10 MO S/L	424	49
11	Water Pump	4/12/12	325			325	10 MO S/L	268	33
12	Generator Batteries	6/18/12	2,440			2,440	10 MO S/L	1,952	244
13	Table & Chairs	6/27/12	476			476	10 MO S/L	381	47
14	Well at School	6/06/13	5,200			5,200	15 MO S/L	2,456	346
15	Printer	9/25/12	588			588	5 MO S/L	588	0
16	Computer for school director	2/08/13	888			888	5 MO S/L	888	0
17	Computer	5/03/13	318			318	5 MO S/L	318	0
18	Computer	5/21/13	1,211			1,211	5 MO S/L	1,211	0
19	Printer	6/30/13	584			584	5 MO S/L	584	0
20	Solar System & Batteries	4/19/13	26,692			26,692	5 MO S/L	26,692	0
21	New Truck	1/22/13	38,000			38,000	5 MO S/L	38,000	0
23	Building additions - Clinic	12/31/12	6,807			6,807	40 MO S/L	1,276	171
24	Building additions - School	12/31/12	93,424			93,424	40 MO S/L	17,517	2,336
25	Solar System	7/08/13	2,115			2,115	5 MO S/L	2,115	0
26	New Generator - Clinic	8/06/13	5,700			5,700	7 MO S/L	5,632	68
27	New Generator - School	8/06/13	7,500			7,500	7 MO S/L	7,411	89
28	Washing Machine	10/19/13	745			745	7 MO S/L	710	35
29	Oven	4/30/14	329			329	7 MO S/L	290	39
30	Land Parcel #1	7/25/14	5,500			5,500	0 -- Land	0	0
31	Building renovations - Clinic	12/31/13	8,686			8,686	40 MO S/L	1,412	217
32	Building renovations - School	12/31/13	19,936			19,936	40 MO S/L	3,240	498
33	Stove	10/22/14	2,680			2,680	7 MO S/L	2,170	382
34	New Truck	2/12/15	42,000			42,000	5 MO S/L	42,000	0
35	ID Printer	8/12/14	1,150			1,150	7 MO S/L	972	164
36	Land Parcel #1	7/25/14	29,500			29,500	0 -- Land	0	0
37	Blood test machine	12/02/14	1,000			1,000	7 MO S/L	798	142
38	Air conditioner for studio	3/19/15	559			559	7 MO S/L	419	80
39	Land Parcel #2	7/09/14	55,000			55,000	0 -- Land	0	0
40	Storage Building	8/24/14	11,528			11,528	40 MO S/L	1,681	288
41	Water Pump House	1/30/15	1,816			1,816	40 MO S/L	246	45
42	Office Expansion	9/10/14	2,977			2,977	40 MO S/L	434	75
43	Recording Studio	3/19/15	2,198			2,198	40 MO S/L	288	55
44	Ministry Improvements	3/19/15	11,081			11,081	40 MO S/L	1,454	277
45	Solar System for mission compound	9/16/15	14,809			14,809	5 MO S/L	14,069	740
46	Generator Batteries	1/13/16	3,200			3,200	7 MO S/L	2,057	457
47	Generator Batteries	2/04/16	3,200			3,200	7 MO S/L	2,019	457
48	Solar System for mission compound	2/10/16	3,350			3,350	5 MO S/L	2,959	391
49	New Generator - Compound	9/22/15	10,950			10,950	7 MO S/L	7,430	1,565
50	New Generator - Compound	5/21/16	11,950			11,950	7 MO S/L	6,971	1,707
51	Inverter room for generator - School	11/26/16	6,164			6,164	40 MO S/L	552	154
52	New Kitchen - School	6/10/17	23,468			23,468	40 MO S/L	1,809	587
53	Building - Trade School	6/30/17	42,879			42,879	40 MO S/L	3,216	1,072
54	Compound dormitory project	6/15/17	6,000			6,000	40 MO S/L	463	150
55	Solar System for School	12/20/16	70,945			70,945	5 MO S/L	49,662	14,189
56	Inverter batteries	9/06/16	3,200			3,200	7 MO S/L	1,752	458
57	Land behind school + fees	5/18/17	130,436			130,436	0 -- Land	0	0
58	Wall/Fence behind school	6/08/17	13,225			13,225	40 MO S/L	1,019	331
59	Buildings - Dormitories	2/04/17	10,000			10,000	40 MO S/L	854	250
60	Clinic - improvements, plumbing, electric, e	12/08/17	51,254			51,254	40 MO S/L	3,310	1,282
61	Clinic - improv, plumbing, electric, window	5/10/18	71,057			71,057	40 MO S/L	3,849	1,776
62	Building renovations - Trade School	12/28/17	17,320			17,320	40 MO S/L	1,082	433
63	Building renovations - Kitchen	10/13/17	34,071			34,071	40 MO S/L	2,342	852
64	Building renovations - Kitchen	5/10/18	8,133			8,133	40 MO S/L	441	203
65	Building renovations - Office	6/02/18	3,879			3,879	40 MO S/L	202	97
66	Building renovations - Trade School	5/22/18	31,000			31,000	40 MO S/L	1,615	775
67	Truck	7/05/18	11,500			11,500	5 MO S/L	4,600	2,300
68	Solar System for Clinic	12/04/18	33,919			33,919	5 MO S/L	10,741	6,784
69	Clinic improvements-doors, plumbing, wind	9/09/18	19,580			19,580	40 MO S/L	897	490
70	Clinic improvements-cabinetry, paint, electr	1/07/19	10,432			10,432	40 MO S/L	391	261

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Federal Asset Report

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
71	Building project - Clinic	5/26/19	154,827			154,827	40 MO S/L	4,193	3,871
72	School improvements - windows, wall, wiring	5/24/19	19,782			19,782	40 MO S/L	536	494
73	Pre-School bathroom	7/01/19	6,984			6,984	40 MO S/L	175	174
74	School Playground	8/15/19	11,500			11,500	15 MO S/L	703	766
75	Inverter batteries	7/26/19	6,000			6,000	7 MO S/L	786	857
76	Guard gate house	5/08/21	4,930			4,930	40 MO S/L	0	21
77	House Reno Project	2/12/21	13,500			13,500	40 MO S/L	0	141
Total Other Depreciation			<u>1,353,145</u>			<u>1,353,145</u>		<u>326,083</u>	<u>52,786</u>
Total ACRS and Other Depreciation			<u>1,353,145</u>			<u>1,353,145</u>		<u>326,083</u>	<u>52,786</u>
Listed Property:									
6	2003 Toyota Tacoma	5/23/12	12,927			12,927	5 MO S/L	12,927	0
			<u>12,927</u>			<u>12,927</u>		<u>12,927</u>	<u>0</u>
Grand Totals			1,366,072			1,366,072		339,010	52,786
Less: Dispositions and Transfers			0			0		0	0
Less: Start-up/Org Expense			0			0		0	0
Net Grand Totals			<u>1,366,072</u>			<u>1,366,072</u>		<u>339,010</u>	<u>52,786</u>

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MD Asset Report

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	MD Prior	MD Current	Federal Current	Difference Fed - MD
Other Depreciation:								
1	Refrigerator	1/27/09	550	550	550	0	0	0
2	Solar Panels	5/03/09	13,630	13,630	10,147	908	908	0
3	Computer	7/16/08	770	770	770	0	0	0
4	Recording equipment and case	12/31/08	1,200	1,200	1,200	0	0	0
5	Computer & Printer	4/14/10	926	926	926	0	0	0
7	Additns & Renov Sch Bldg	12/31/11	59,332	59,332	12,608	1,483	1,483	0
8	Improvmts clinic bldg	12/31/11	23,405	23,405	4,974	585	585	0
9	Air Conditioner	10/19/11	446	446	386	45	45	0
10	TV	11/09/11	489	489	424	49	49	0
11	Water Pump	4/12/12	325	325	268	33	33	0
12	Generator Batteries	6/18/12	2,440	2,440	1,952	244	244	0
13	Table & Chairs	6/27/12	476	476	381	47	47	0
14	Well at School	6/06/13	5,200	5,200	2,456	346	346	0
15	Printer	9/25/12	588	588	588	0	0	0
16	Computer for school director	2/08/13	888	888	888	0	0	0
17	Computer	5/03/13	318	318	318	0	0	0
18	Computer	5/21/13	1,211	1,211	1,211	0	0	0
19	Printer	6/30/13	584	584	584	0	0	0
20	Solar System & Batteries	4/19/13	26,692	26,692	26,692	0	0	0
21	New Truck	1/22/13	38,000	38,000	38,000	0	0	0
23	Building additions - Clinic	12/31/12	6,807	6,807	1,276	171	171	0
24	Building additions - School	12/31/12	93,424	93,424	17,517	2,336	2,336	0
25	Solar System	7/08/13	2,115	2,115	2,115	0	0	0
26	New Generator - Clinic	8/06/13	5,700	5,700	5,632	68	68	0
27	New Generator - School	8/06/13	7,500	7,500	7,411	89	89	0
28	Washing Machine	10/19/13	745	745	710	35	35	0
29	Oven	4/30/14	329	329	290	39	39	0
30	Land Parcel #1	7/25/14	5,500	5,500	0	0	0	0
31	Building renovations - Clinic	12/31/13	8,686	8,686	1,412	217	217	0
32	Building renovations - School	12/31/13	19,936	19,936	3,240	498	498	0
33	Stove	10/22/14	2,680	2,680	2,170	382	382	0
34	New Truck	2/12/15	42,000	42,000	42,000	0	0	0
35	ID Printer	8/12/14	1,150	1,150	972	164	164	0
36	Land Parcel #1	7/25/14	29,500	29,500	0	0	0	0
37	Blood test machine	12/02/14	1,000	1,000	798	142	142	0
38	Air conditioner for studio	3/19/15	559	559	419	80	80	0
39	Land Parcel #2	7/09/14	55,000	55,000	0	0	0	0
40	Storage Building	8/24/14	11,528	11,528	1,681	288	288	0
41	Water Pump House	1/30/15	1,816	1,816	246	45	45	0
42	Office Expansion	9/10/14	2,977	2,977	434	75	75	0
43	Recording Studio	3/19/15	2,198	2,198	288	55	55	0
44	Ministry Improvements	3/19/15	11,081	11,081	1,454	277	277	0
45	Solar System for mission compound	9/16/15	14,809	14,809	14,069	740	740	0
46	Generator Batteries	1/13/16	3,200	3,200	2,057	457	457	0
47	Generator Batteries	2/04/16	3,200	3,200	2,019	457	457	0
48	Solar System for mission compound	2/10/16	3,350	3,350	2,959	391	391	0
49	New Generator - Compound	9/22/15	10,950	10,950	7,430	1,565	1,565	0
50	New Generator - Compound	5/21/16	11,950	11,950	6,971	1,707	1,707	0
51	Inverter room for generator - School	11/26/16	6,164	6,164	552	154	154	0
52	New Kitchen - School	6/10/17	23,468	23,468	1,809	587	587	0
53	Building - Trade School	6/30/17	42,879	42,879	3,216	1,072	1,072	0
54	Compound dormitory project	6/15/17	6,000	6,000	463	150	150	0
55	Solar System for School	12/20/16	70,945	70,945	49,662	14,189	14,189	0
56	Inverter batteries	9/06/16	3,200	3,200	1,752	458	458	0
57	Land behind school + fees	5/18/17	130,436	130,436	0	0	0	0
58	Wall/Fence behind school	6/08/17	13,225	13,225	1,019	331	331	0
59	Buildings - Dormitories	2/04/17	10,000	10,000	854	250	250	0
60	Clinic - improvements, plumbing, electric, e	12/08/17	51,254	51,254	3,310	1,282	1,282	0
61	Clinic - improv, plumbing, electric, window	5/10/18	71,057	71,057	3,849	1,776	1,776	0
62	Building renovations - Trade School	12/28/17	17,320	17,320	1,082	433	433	0
63	Building renovations - Kitchen	10/13/17	34,071	34,071	2,342	852	852	0
64	Building renovations - Kitchen	5/10/18	8,133	8,133	441	203	203	0
65	Building renovations - Office	6/02/18	3,879	3,879	202	97	97	0
66	Building renovations - Trade School	5/22/18	31,000	31,000	1,615	775	775	0
67	Truck	7/05/18	11,500	11,500	4,600	2,300	2,300	0
68	Solar System for Clinic	12/04/18	33,919	33,919	10,741	6,784	6,784	0
69	Clinic improvements-doors, plumbing, wind	9/09/18	19,580	19,580	897	490	490	0
70	Clinic improvements-cabinetry, paint, electr	1/07/19	10,432	10,432	391	261	261	0

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MD Asset Report

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	MD Prior	MD Current	Federal Current	Difference Fed - MD
71	Building project - Clinic	5/26/19	154,827	154,827	4,193	3,871	3,871	0
72	School improvements - windows, wall, wiri	5/24/19	19,782	19,782	536	494	494	0
73	Pre-School bathroom	7/01/19	6,984	6,984	175	174	174	0
74	School Playground	8/15/19	11,500	11,500	703	766	766	0
75	Inverter batteries	7/26/19	6,000	6,000	786	857	857	0
76	Guard gate house	5/08/21	4,930	4,930	0	21	21	0
77	House Reno Project	2/12/21	13,500	13,500	0	141	141	0
Total Other Depreciation			<u>1,353,145</u>	<u>1,353,145</u>	<u>326,083</u>	<u>52,786</u>	<u>52,786</u>	<u>0</u>
Total ACRS and Other Depreciation			<u>1,353,145</u>	<u>1,353,145</u>	<u>326,083</u>	<u>52,786</u>	<u>52,786</u>	<u>0</u>
Listed Property:								
6	2003 Toyota Tacoma	5/23/12	12,927	12,927	12,927	0	0	0
			<u>12,927</u>	<u>12,927</u>	<u>12,927</u>	<u>0</u>	<u>0</u>	<u>0</u>
Grand Totals			1,366,072	1,366,072	339,010	52,786	52,786	0
Less: Dispositions			0	0	0	0	0	0
Less: Start-up/Org Expense			0	0	0	0	0	0
Net Grand Totals			<u>1,366,072</u>	<u>1,366,072</u>	<u>339,010</u>	<u>52,786</u>	<u>52,786</u>	<u>0</u>

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AMT Asset Report

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
Other Depreciation:									
1	Refrigerator	1/27/09	550			550	10 MO S/L	550	0
2	Solar Panels	5/03/09	13,630			13,630	15 MO S/L	10,147	908
3	Computer	7/16/08	770			770	5 MO S/L	770	0
4	Recording equipment and case	12/31/08	1,200			1,200	5 MO S/L	1,200	0
5	Computer & Printer	4/14/10	926			926	5 MO S/L	926	0
7	Additns & Renov Sch Bldg	12/31/11	59,332			59,332	40 MO S/L	12,608	1,483
8	Improvmts clinic bldg	12/31/11	23,405			23,405	40 MO S/L	4,974	585
9	Air Conditioner	10/19/11	446			446	10 MO S/L	386	45
10	TV	11/09/11	489			489	10 MO S/L	424	49
11	Water Pump	4/12/12	325			325	10 MO S/L	268	33
12	Generator Batteries	6/18/12	2,440			2,440	10 MO S/L	1,952	244
13	Table & Chairs	6/27/12	476			476	10 MO S/L	381	47
14	Well at School	6/06/13	5,200			5,200	15 MO S/L	2,456	346
15	Printer	9/25/12	588			588	5 MO S/L	588	0
16	Computer for school director	2/08/13	888			888	5 MO S/L	888	0
17	Computer	5/03/13	318			318	5 MO S/L	318	0
18	Computer	5/21/13	1,211			1,211	5 MO S/L	1,211	0
19	Printer	6/30/13	584			584	5 MO S/L	584	0
20	Solar System & Batteries	4/19/13	26,692			26,692	5 MO S/L	26,692	0
21	New Truck	1/22/13	38,000			38,000	5 MO S/L	38,000	0
23	Building additions - Clinic	12/31/12	6,807			6,807	40 MO S/L	1,276	171
24	Building additions - School	12/31/12	93,424			93,424	40 MO S/L	17,517	2,336
25	Solar System	7/08/13	2,115			2,115	5 MO S/L	2,115	0
26	New Generator - Clinic	8/06/13	5,700			5,700	7 MO S/L	5,632	68
27	New Generator - School	8/06/13	7,500			7,500	7 MO S/L	7,411	89
28	Washing Machine	10/19/13	745			745	7 MO S/L	710	35
29	Oven	4/30/14	329			329	7 MO S/L	290	39
30	Land Parcel #1	7/25/14	5,500			5,500	0 -- Land	0	0
31	Building renovations - Clinic	12/31/13	8,686			8,686	40 MO S/L	1,412	217
32	Building renovations - School	12/31/13	19,936			19,936	40 MO S/L	3,240	498
33	Stove	10/22/14	2,680			2,680	7 MO S/L	2,170	382
34	New Truck	2/12/15	42,000			42,000	5 MO S/L	42,000	0
35	ID Printer	8/12/14	1,150			1,150	7 MO S/L	972	164
36	Land Parcel #1	7/25/14	29,500			29,500	0 -- Land	0	0
37	Blood test machine	12/02/14	1,000			1,000	7 MO S/L	798	142
38	Air conditioner for studio	3/19/15	559			559	7 MO S/L	419	80
39	Land Parcel #2	7/09/14	55,000			55,000	0 -- Land	0	0
40	Storage Building	8/24/14	11,528			11,528	40 MO S/L	1,681	288
41	Water Pump House	1/30/15	1,816			1,816	40 MO S/L	246	45
42	Office Expansion	9/10/14	2,977			2,977	40 MO S/L	434	75
43	Recording Studio	3/19/15	2,198			2,198	40 MO S/L	288	55
44	Ministry Improvements	3/19/15	11,081			11,081	40 MO S/L	1,454	277
45	Solar System for mission compound	9/16/15	14,809			14,809	5 MO S/L	14,069	740
46	Generator Batteries	1/13/16	3,200			3,200	7 MO S/L	2,057	457
47	Generator Batteries	2/04/16	3,200			3,200	7 MO S/L	2,019	457
48	Solar System for mission compound	2/10/16	3,350			3,350	5 MO S/L	2,959	391
49	New Generator - Compound	9/22/15	10,950			10,950	7 MO S/L	7,430	1,565
50	New Generator - Compound	5/21/16	11,950			11,950	7 MO S/L	6,971	1,707
51	Inverter room for generator - School	11/26/16	6,164			6,164	40 MO S/L	552	154
52	New Kitchen - School	6/10/17	23,468			23,468	40 MO S/L	1,809	587
53	Building - Trade School	6/30/17	42,879			42,879	40 MO S/L	3,216	1,072
54	Compound dormitory project	6/15/17	6,000			6,000	40 MO S/L	463	150
55	Solar System for School	12/20/16	70,945			70,945	5 MO S/L	49,662	14,189
56	Inverter batteries	9/06/16	3,200			3,200	7 MO S/L	1,752	458
57	Land behind school + fees	5/18/17	130,436			130,436	0 -- Land	0	0
58	Wall/Fence behind school	6/08/17	13,225			13,225	40 MO S/L	1,019	331
59	Buildings - Dormitories	2/04/17	10,000			10,000	40 MO S/L	854	250
60	Clinic - improvements, plumbing, electric, e	12/08/17	51,254			51,254	40 MO S/L	3,310	1,282
61	Clinic - improv, plumbing, electric, window	5/10/18	71,057			71,057	40 MO S/L	3,849	1,776
62	Building renovations - Trade School	12/28/17	17,320			17,320	40 MO S/L	1,082	433
63	Building renovations - Kitchen	10/13/17	34,071			34,071	40 MO S/L	2,342	852
64	Building renovations - Kitchen	5/10/18	8,133			8,133	40 MO S/L	441	203
65	Building renovations - Office	6/02/18	3,879			3,879	40 MO S/L	202	97
66	Building renovations - Trade School	5/22/18	31,000			31,000	40 MO S/L	1,615	775
67	Truck	7/05/18	11,500			11,500	5 MO S/L	4,600	2,300
68	Solar System for Clinic	12/04/18	33,919			33,919	5 MO S/L	10,741	6,784
69	Clinic improvements-doors, plumbing, wind	9/09/18	19,580			19,580	40 MO S/L	897	490
70	Clinic improvements-cabinetry, paint, electr	1/07/19	10,432			10,432	40 MO S/L	391	261

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AMT Asset Report

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
71	Building project - Clinic	5/26/19	154,827			154,827	40 MO S/L	4,193	3,871
72	School improvements - windows, wall, wiring	5/24/19	19,782			19,782	40 MO S/L	536	494
73	Pre-School bathroom	7/01/19	6,984			6,984	40 MO S/L	175	174
74	School Playground	8/15/19	11,500			11,500	15 MO S/L	703	766
75	Inverter batteries	7/26/19	6,000			6,000	7 MO S/L	786	857
76	Guard gate house	5/08/21	4,930			4,930	40 MO S/L	0	21
77	House Reno Project	2/12/21	13,500			13,500	40 MO S/L	0	141
Total Other Depreciation			<u>1,353,145</u>			<u>1,353,145</u>		<u>326,083</u>	<u>52,786</u>
Total ACRS and Other Depreciation			<u>1,353,145</u>			<u>1,353,145</u>		<u>326,083</u>	<u>52,786</u>
Listed Property:									
6	2003 Toyota Tacoma	5/23/12	12,927			12,927	5 MO S/L	12,927	0
			<u>12,927</u>			<u>12,927</u>		<u>12,927</u>	<u>0</u>
Grand Totals			1,366,072			1,366,072		339,010	52,786
Less: Dispositions and Transfers			0			0		0	0
Net Grand Totals			<u>1,366,072</u>			<u>1,366,072</u>		<u>339,010</u>	<u>52,786</u>

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Bonus Depreciation Report

FYE: 6/30/2021

Form 990, Page 1

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
45	Solar System for mission compound	9/16/15	14,809		0	0	0	14,809
Grand Total			<u>14,809</u>		<u>0</u>	<u>0</u>	<u>0</u>	<u>14,809</u>

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Depreciation Adjustment Report

FYE: 6/30/2021

All Business Activities

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

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Future Depreciation Report**FYE: 6/30/22**

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	Tax	AMT
Other Depreciation:					
1	Refrigerator	1/27/09	550	0	0
2	Solar Panels	5/03/09	13,630	909	909
3	Computer	7/16/08	770	0	0
4	Recording equipment and case	12/31/08	1,200	0	0
5	Computer & Printer	4/14/10	926	0	0
7	Additns & Renov Sch Bldg	12/31/11	59,332	1,484	1,484
8	Improvmts clinic bldg	12/31/11	23,405	585	585
9	Air Conditioner	10/19/11	446	15	15
10	TV	11/09/11	489	16	16
11	Water Pump	4/12/12	325	24	24
12	Generator Batteries	6/18/12	2,440	244	244
13	Table & Chairs	6/27/12	476	48	48
14	Well at School	6/06/13	5,200	347	347
15	Printer	9/25/12	588	0	0
16	Computer for school director	2/08/13	888	0	0
17	Computer	5/03/13	318	0	0
18	Computer	5/21/13	1,211	0	0
19	Printer	6/30/13	584	0	0
20	Solar System & Batteries	4/19/13	26,692	0	0
21	New Truck	1/22/13	38,000	0	0
23	Building additions - Clinic	12/31/12	6,807	170	170
24	Building additions - School	12/31/12	93,424	2,335	2,335
25	Solar System	7/08/13	2,115	0	0
26	New Generator - Clinic	8/06/13	5,700	0	0
27	New Generator - School	8/06/13	7,500	0	0
28	Washing Machine	10/19/13	745	0	0
29	Oven	4/30/14	329	0	0
30	Land Parcel #1	7/25/14	5,500	0	0
31	Building renovations - Clinic	12/31/13	8,686	217	217
32	Building renovations - School	12/31/13	19,936	498	498
33	Stove	10/22/14	2,680	128	128
34	New Truck	2/12/15	42,000	0	0
35	ID Printer	8/12/14	1,150	14	14
36	Land Parcel #1	7/25/14	29,500	0	0
37	Blood test machine	12/02/14	1,000	60	60
38	Air conditioner for studio	3/19/15	559	60	60
39	Land Parcel #2	7/09/14	55,000	0	0
40	Storage Building	8/24/14	11,528	289	289
41	Water Pump House	1/30/15	1,816	46	46
42	Office Expansion	9/10/14	2,977	74	74
43	Recording Studio	3/19/15	2,198	55	55
44	Ministry Improvements	3/19/15	11,081	277	277
45	Solar System for mission compound	9/16/15	14,809	0	0
46	Generator Batteries	1/13/16	3,200	457	457
47	Generator Batteries	2/04/16	3,200	457	457
48	Solar System for mission compound	2/10/16	3,350	0	0
49	New Generator - Compound	9/22/15	10,950	1,564	1,564
50	New Generator - Compound	5/21/16	11,950	1,707	1,707
51	Inverter room for generator - School	11/26/16	6,164	154	154
52	New Kitchen - School	6/10/17	23,468	586	586
53	Building - Trade School	6/30/17	42,879	1,072	1,072
54	Compound dormitory project	6/15/17	6,000	150	150
55	Solar System for School	12/20/16	70,945	7,094	7,094
56	Inverter batteries	9/06/16	3,200	457	457
57	Land behind school + fees	5/18/17	130,436	0	0
58	Wall/Fence behind school	6/08/17	13,225	331	331
59	Buildings - Dormitories	2/04/17	10,000	250	250
60	Clinic - improvements, plumbing, electric, et	12/08/17	51,254	1,281	1,281
61	Clinic - improv, plumbing, electric, windows	5/10/18	71,057	1,777	1,777
62	Building renovations - Trade School	12/28/17	17,320	433	433
63	Building renovations - Kitchen	10/13/17	34,071	852	852
64	Building renovations - Kitchen	5/10/18	8,133	203	203
65	Building renovations - Office	6/02/18	3,879	97	97
66	Building renovations - Trade School	5/22/18	31,000	775	775
67	Truck	7/05/18	11,500	2,300	2,300
68	Solar System for Clinic	12/04/18	33,919	6,784	6,784
69	Clinic improvements-doors, plumbing, windows	9/09/18	19,580	489	489

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Future Depreciation Report FYE: 6/30/22

FYE: 6/30/2021

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
70	Clinic improvements-cabinetry, paint, electri	1/07/19	10,432	261	261
71	Building project - Clinic	5/26/19	154,827	3,871	3,871
72	School improvements - windows, wall, wiring	5/24/19	19,782	495	495
73	Pre-School bathroom	7/01/19	6,984	175	175
74	School Playground	8/15/19	11,500	767	767
75	Inverter batteries	7/26/19	6,000	857	857
76	Guard gate house	5/08/21	4,930	123	123
77	House Reno Project	2/12/21	13,500	337	337
Total Other Depreciation			<u>1,353,145</u>	<u>44,051</u>	<u>44,051</u>
Total ACRS and Other Depreciation			<u>1,353,145</u>	<u>44,051</u>	<u>44,051</u>
Listed Property:					
6	2003 Toyota Tacoma	5/23/12	12,927	0	0
			<u>12,927</u>	<u>0</u>	<u>0</u>
Grand Totals			<u>1,366,072</u>	<u>44,051</u>	<u>44,051</u>

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MD Future Depreciation Report**FYE: 6/30/22**

FYE: 6/30/2021

Form 990, Page 1

Asset	Description	Date In Service	Cost	MD
Other Depreciation:				
1	Refrigerator	1/27/09	550	0
2	Solar Panels	5/03/09	13,630	909
3	Computer	7/16/08	770	0
4	Recording equipment and case	12/31/08	1,200	0
5	Computer & Printer	4/14/10	926	0
7	Additns & Renov Sch Bldg	12/31/11	59,332	1,484
8	Improvmts clinic bldg	12/31/11	23,405	585
9	Air Conditioner	10/19/11	446	15
10	TV	11/09/11	489	16
11	Water Pump	4/12/12	325	24
12	Generator Batteries	6/18/12	2,440	244
13	Table & Chairs	6/27/12	476	48
14	Well at School	6/06/13	5,200	347
15	Printer	9/25/12	588	0
16	Computer for school director	2/08/13	888	0
17	Computer	5/03/13	318	0
18	Computer	5/21/13	1,211	0
19	Printer	6/30/13	584	0
20	Solar System & Batteries	4/19/13	26,692	0
21	New Truck	1/22/13	38,000	0
23	Building additions - Clinic	12/31/12	6,807	170
24	Building additions - School	12/31/12	93,424	2,335
25	Solar System	7/08/13	2,115	0
26	New Generator - Clinic	8/06/13	5,700	0
27	New Generator - School	8/06/13	7,500	0
28	Washing Machine	10/19/13	745	0
29	Oven	4/30/14	329	0
30	Land Parcel #1	7/25/14	5,500	0
31	Building renovations - Clinic	12/31/13	8,686	217
32	Building renovations - School	12/31/13	19,936	498
33	Stove	10/22/14	2,680	128
34	New Truck	2/12/15	42,000	0
35	ID Printer	8/12/14	1,150	14
36	Land Parcel #1	7/25/14	29,500	0
37	Blood test machine	12/02/14	1,000	60
38	Air conditioner for studio	3/19/15	559	60
39	Land Parcel #2	7/09/14	55,000	0
40	Storage Building	8/24/14	11,528	289
41	Water Pump House	1/30/15	1,816	46
42	Office Expansion	9/10/14	2,977	74
43	Recording Studio	3/19/15	2,198	55
44	Ministry Improvements	3/19/15	11,081	277
45	Solar System for mission compound	9/16/15	14,809	0
46	Generator Batteries	1/13/16	3,200	457
47	Generator Batteries	2/04/16	3,200	457
48	Solar System for mission compound	2/10/16	3,350	0
49	New Generator - Compound	9/22/15	10,950	1,564
50	New Generator - Compound	5/21/16	11,950	1,707
51	Inverter room for generator - School	11/26/16	6,164	154
52	New Kitchen - School	6/10/17	23,468	586
53	Building - Trade School	6/30/17	42,879	1,072
54	Compound dormitory project	6/15/17	6,000	150
55	Solar System for School	12/20/16	70,945	7,094
56	Inverter batteries	9/06/16	3,200	457
57	Land behind school + fees	5/18/17	130,436	0
58	Wall/Fence behind school	6/08/17	13,225	331
59	Buildings - Dormitories	2/04/17	10,000	250
60	Clinic - improvements, plumbing, electric, et	12/08/17	51,254	1,281
61	Clinic - improv, plumbing, electric, windows	5/10/18	71,057	1,777
62	Building renovations - Trade School	12/28/17	17,320	433
63	Building renovations - Kitchen	10/13/17	34,071	852
64	Building renovations - Kitchen	5/10/18	8,133	203
65	Building renovations - Office	6/02/18	3,879	97
66	Building renovations - Trade School	5/22/18	31,000	775
67	Truck	7/05/18	11,500	2,300
68	Solar System for Clinic	12/04/18	33,919	6,784
69	Clinic improvements-doors, plumbing, windows	9/09/18	19,580	489

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MD Future Depreciation Report**FYE: 6/30/22**

FYE: 6/30/2021

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>MD</u>
70	Clinic improvements-cabinetry, paint, electri	1/07/19	10,432	261
71	Building project - Clinic	5/26/19	154,827	3,871
72	School improvements - windows, wall, wiring	5/24/19	19,782	495
73	Pre-School bathroom	7/01/19	6,984	175
74	School Playground	8/15/19	11,500	767
75	Inverter batteries	7/26/19	6,000	857
76	Guard gate house	5/08/21	4,930	123
77	House Reno Project	2/12/21	13,500	337
	Total Other Depreciation		<u>1,353,145</u>	<u>44,051</u>
	Total ACRS and Other Depreciation		<u>1,353,145</u>	<u>44,051</u>
Listed Property:				
6	2003 Toyota Tacoma	5/23/12	12,927	0
			<u>12,927</u>	<u>0</u>
	Grand Totals		<u>1,366,072</u>	<u>44,051</u>

Form 990	Two Year Comparison Report	2019 & 2020
For calendar year 2020, or tax year beginning 07/01/20 , ending 06/30/21		

Name

Taxpayer Identification Number

Life Connection Mission, Inc.

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		2019	2020	Differences
Revenue	1. Contributions, gifts, grants	353,421	397,801	44,380
	2. Membership dues and assessments			
	3. Government contributions and grants		1,000	1,000
	4. Program service revenue	202,124	168,012	-34,112
	5. Investment income	38	13	-25
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory			
	8. Net income or (loss) from fundraising events			
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory			
	11. Other revenue	3,676	-17,134	-20,810
	12. Total revenue. Add lines 1 through 11	559,259	549,692	-9,567
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	168,973	129,899	-39,074
	17. Professional fundraising fees			
	18. Other professional fees	7,795	5,100	-2,695
	19. Occupancy, rent, utilities, and maintenance			
	20. Depreciation and Depletion	61,699	52,788	-8,911
	21. Other expenses	386,851	381,692	-5,159
	22. Total expenses. Add lines 13 through 21	625,318	569,479	-55,839
	23. Excess or (Deficit). Subtract line 22 from line 12	-66,059	-19,787	46,272
Other Information	24. Total exempt revenue	559,259	549,692	-9,567
	25. Total unrelated revenue			
	26. Total excludable revenue	205,838	150,891	-54,947
	27. Total assets	1,129,679	1,098,449	-31,230
	28. Total liabilities	12,368	925	-11,443
	29. Retained earnings	1,117,311	1,097,524	-19,787
	30. Number of voting members of governing body	7	6	
	31. Number of independent voting members of governing body	7	6	
	32. Number of employees	1	1	
33. Number of volunteers	50	50		

Form 990	Tax Return History	2020
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Name Life Connection Mission, Inc.	Employer Identification Number ** - ***5094
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	2016	2017	2018	2019	2020	2021
Contributions, gifts, grants	476,502	425,124	554,861	353,421	398,801	
Membership dues						
Program service revenue	510,298	475,072	489,704	202,124	168,012	
Capital gain or loss	36,711					
Investment income	7,032	44	26	38	13	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)						
Other revenue	1,649	186	8,521	3,676	-17,134	
Total revenue	1,032,192	900,426	1,053,112	559,259	549,692	
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.						
Other compensation	213,449	234,527	239,945	168,973	129,899	
Professional fees	10,164	17,942	7,200	7,795	5,100	
Occupancy costs	36,000	36,000	31,500			
Depreciation and depletion	50,992	55,809	56,528	61,699	52,788	
Other expenses	580,911	523,480	502,018	386,851	381,692	
Total expenses	891,516	867,758	837,191	625,318	569,479	
Excess or (Deficit)	140,676	32,668	215,921	-66,059	-19,787	
Total exempt revenue	1,032,192	900,426	1,053,112	559,259	549,692	
Total unrelated revenue						
Total excludable revenue	555,690	475,302	498,251	205,838	150,891	
Total Assets	936,930	993,887	1,195,903	1,129,679	1,098,449	
Total Liabilities	2,150	26,439	12,533	12,368	925	
Net Fund Balances	934,780	967,448	1,183,370	1,117,311	1,097,524	

Federal Statements

Tax-Exempt Interest on Investments

Description	Amount	Unrelated Business	Exclusion Code	Postal Code	Acquired after 6/30/75	InState Muni (\$ or %)
Interest	\$ 13			14		
Total	\$ 13					

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Federal Statements

FYE: 6/30/2021

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

Description	Total Expenses	Program Service	Management & General	Fund Raising
Security	\$ 27,000	\$ 27,000	\$	\$
Mission Purchase	24,135	24,135		
Repairs & Maintenance	20,496	20,496		
Housing	18,000	18,000		
Mission Team Expenses	13,945	13,945		
Shipping	13,580	13,580		
Vehicle Expenses	13,241	13,241		
Generator	12,001	12,001		
Groceries	9,616	9,616		
Supplies	9,028	9,028		
Medicine	8,318	8,318		
Uniforms	7,398	7,398		
Bank Charges	7,345		7,345	
Books	5,948	5,948		
Taxes & Licenses	5,543		5,543	
Phone & Internet	5,014		5,014	
Communication	4,236	4,236		
School Fees	4,039	4,039		
Fuels:Gasoline	3,559	3,559		
Feeding Program:Propane	2,500	2,500		
Office	2,436		2,436	
Medical	1,220	1,220		
Tuition	750	750		
Community Project	600	600		
Fuels:Propane	270	270		
Electric	197	197		
Benevolence	160	160		
Feeding Program:Supplies	151	151		
Total	\$ <u>220,726</u>	\$ <u>200,388</u>	\$ <u>20,338</u>	\$ <u>0</u>